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		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire		Place - Planning Services	Third Party Payments - Private Contractors	03/02/2021	3189606	700.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire		Place - Environment and Transport (Street Scene)	Supplies & Services - Services	03/02/2021	3191875	583.85	Revenue	1000135	Hilbrae Pets Hotel
Shropshire		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		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		Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	03/02/2021	3184888	2,683.78	Revenue	1000933	Xma Ltd
Shropshire		Adult Services - External Providers	Third Party Payments - Private Contractors	03/02/2021	3199635	64,808.33	Revenue	1000946	Age UK (WIPS)
		Capital - Social Care Operations Capital		03/02/2021		2,552.00		1000340	
Shropshire		' '	Non Revenue - Non Revenue		3191441		Capital		Integrated Care Solutions (Shropshire)Lt
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/02/2021	11256234	614.79	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/02/2021	11256243	668.10	Revenue	1001530	Bidfood
Shropshire		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		Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	03/02/2021	3185146	713.92	Revenue	1001937	Gompels Healthcare Ltd
Shropshire		Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	03/02/2021	3185146	259.90	Revenue	1001937	Gompels Healthcare Ltd
	00GG		Third Party Payments - Other Establishments	03/02/2021	11256304	19,402.14			
Shropshire		Children's Services - Placements: Residential Placements					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		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		Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	03/02/2021	3190382	186,397.46	Revenue	1003323	Matrix Scm Ltd
Shropshire		Adult Services - Independent Living	Third Party Payments - Private Contractors	03/02/2021	3199630	54.890.48	Revenue	1004129	Shropshire Towns & Rural Housing Ltd
 		1 0				- ,			· ·
Shropshire		Adult Services - Independent Living	Third Party Payments - Private Contractors	03/02/2021	3199631	3,333.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire		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		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	1005502	Belinda Rogers
						420.82			Ü
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	03/02/2021	3192009		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		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		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
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Shropshire		Adult Services - Independent Living	Third Party Payments - Private Contractors	03/02/2021	3199634	33,543.93	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire		Adult Services - Regulatory Services	Supplies & Services - Services	03/02/2021	3187327	924.00	Revenue	1010573	Victoria Allen Funeral Services
Shropshire		Workforce and Transformation - Human Resources Operations	Employees - Indirect Employee Expenses	03/02/2021	3196628	549.50	Revenue	1011259	Cantium Business Solutions
Shropshire		Adult Services - External Providers	Supplies & Services - Grants and Subscriptions	03/02/2021	3191464	2,000.00	Revenue	1011264	Working Together (Ludlow)
Shropshire		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		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/02/2021	3187622	115,459.66	Revenue	1000220	Arriva Midlands Ltd
Shropshire		Capital - Unallocated School Capital	Non Revenue - Non Revenue	04/02/2021	11252414	5,660.00	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire		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
		Place - Shire Catering	Supplies & Services - Catering	04/02/2021	3198772	2,024.40	Revenue	1000230	Rowlands & Co Shrewsbury Ltd
Shropshire									i .
Shropshire		Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	04/02/2021	3184998	800.00	Revenue	1000347	Staffordshire County Council
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/02/2021	3199734	12,911.52	Revenue	1000378	Tanat Valley Coaches
Shropshire		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		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		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		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/02/2021	3200320	1,263.20	Revenue	1000748	Brian Davies & Son Ltd
		Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	04/02/2021	3190888	963.06	Revenue	1000748	Pestex Ltd
Shropshire									
Shropshire		Place - Environment and Transport (Street Scene)	Third Party Payments - Private Contractors	04/02/2021	3200300	1,800.00	Revenue	1000843	Oswestry Town Council
Shropshire		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		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		Children's Services - Early Help General	Third Party Payments - Private Contractors	04/02/2021	3185137	104,361.25	Revenue	1001740	Yss Ltd
Shropshire		Place - Libraries	Third Party Payments - Private Contractors	04/02/2021	3187750	5,753.76	Revenue	1002873	Cleobury Country Limited
Shropshire		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		Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	04/02/2021	3196649	3,101.40	Revenue	10037705	West Mercia Energy
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Shropshire		Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	04/02/2021	3196667	4,374.68	Revenue	1003705	West Mercia Energy
Shropshire	DOM: C	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	04/02/2021	3196673	11,208.16	Revenue	1003705	West Mercia Energy

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Shropshire 00 Shropshire 00	-	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00		Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	04/02/2021	3200028	48,870.20	Capital	1004162	Shropshire Towns & Rural Housing Ltd
		Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	04/02/2021	3200067	43,252.86	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire 00		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
oponii c 00	OGG A	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	04/02/2021	3186826	3,095.59	Revenue	1004774	Bromford Housing Association
Shropshire 00	OGG (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 00	OGG (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 00	OGG (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
		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
		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
		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
				, ,		40.72			
		Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2021	11247048		Revenue	1004827	Graham Asset Management Ltd
		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
		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 00	OGG F	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 00	OGG F	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 00	OGG F	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 00	OGG F	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 00	OGG F	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
		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
		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
		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
		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
		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
		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 00	OGG F	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 00	OGG F	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 00	OGG F	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
		Place - Shire Catering	Supplies & Services - Catering	04/02/2021	3200320	558.22	Revenue	1004972	Handmade Speciality Products
		Adult Services - External Providers	Third Party Payments - Private Contractors	04/02/2021	3186255	3,791.67	Revenue	1005060	Voiceability
		Adult Services - External Providers Adult Services - External Providers	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/02/2021	3199902	3,791.67	Revenue	1005060	Voiceability
			Supplies & Services - Equipment Furniture and Materials		3200165	863.00			,
		Workforce and Transformation - ICT Services	and the second s	04/02/2021			Revenue	1005384	Sharpe Pritchard Solicitors And Parliame
		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/02/2021	3185045	1,000.00	Revenue	1005913	Radbrook Primary School
		Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	04/02/2021	3185218	18,292.51	Revenue	1010141	Oswestry Bid Limited
Shropshire 00	OGG (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 00	OGG (Children's Services - Education Psychology Service	Supplies & Services - Services	04/02/2021	3188957	3,000.00	Revenue	1012644	Commercial redaction
Shropshire 00	OGG (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 00	OGG F	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
	OGG A	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
		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
		Adult Services - Housing Options	Third Party Payments - Private Contractors	05/02/2021	3191280	984.00	Revenue	1000101	Cooper & Williams Ltd
						942.48	Revenue	1000101	Midland News Association Ltd
		Place - Highways (Streetworks)	Supplies & Services - Services	05/02/2021	3186871				
		Place - Highways (Streetworks)	Supplies & Services - Services	05/02/2021	3186903	1,108.80	Revenue	1000228	Midland News Association Ltd
		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 00	OGG F	Place - Shire Catering	Supplies & Services - Catering	05/02/2021	3196774	1,081.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire 00	OGG F	Place - Shire Catering	Supplies & Services - Catering	05/02/2021	3198397	1,561.68	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire 00	OGG F	Place - Shire Catering	Supplies & Services - Catering	05/02/2021	3198408	1,841.06	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire 00	OGG F	Place - Shire Catering	Supplies & Services - Catering	05/02/2021	3198497	1,012.20	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
		Place - Shire Catering	Supplies & Services - Catering	05/02/2021	3198767	2.668.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
		Place - Shire Catering	Supplies & Services - Catering	05/02/2021	3198774	2,226.84	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
		Place - Shire Catering	Supplies & Services - Catering				Revenue	1000331	
		•		05/02/2021	3198790	2,116.00			Rowlands & Co Shrewsbury Ltd
		Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	05/02/2021	3185238	800.00	Revenue	1000347	Staffordshire County Council
		Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/02/2021	11257083	460.06	Revenue	1000411	Cool Services Ltd
		Place - Highways (Operations)	Supplies & Services - Services	05/02/2021	3186032	4,841.24	Revenue	1000428	Compass Minerals Uk Limited
		Place - Highways (Operations)	Supplies & Services - Services	05/02/2021	3186034	19,054.18	Revenue	1000428	Compass Minerals Uk Limited
Shropshire 00	OGG F	Place - Highways (Operations)	Supplies & Services - Services	05/02/2021	3186600	4,793.94	Revenue	1000428	Compass Minerals Uk Limited
Shropshire 00	OGG F	Place - Highways (Operations)	Supplies & Services - Services	05/02/2021	3186605	14,508.56	Revenue	1000428	Compass Minerals Uk Limited
		Place - Highways (Operations)	Supplies & Services - Services	05/02/2021	3187046	4,770.30	Revenue	1000428	Compass Minerals Uk Limited
		Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	05/02/2021	3200180	1,100.00	Revenue	1000461	Balfours Llp
		Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	05/02/2021	3200182	3,187.50	Revenue	1000461	Balfours Llp
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257257	612.16	Revenue	1000484	Radis Community Care
		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/02/2021	11257260	841.01	Revenue	1000484	Radis Community Care
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		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257261	1,177.67	Revenue	1000484	Radis Community Care
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257262	1,177.44	Revenue	1000484	Radis Community Care
		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 00	OGG (Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/02/2021	3189014	13,594.95	Capital	1000579	Pave Aways Ltd
Shropshire 00	OGG (Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/02/2021	3189016	31,408.16	Capital	1000579	Pave Aways Ltd
		Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/02/2021	3189044	46,360.68	Capital	1000579	Pave Aways Ltd
Shropshire 00		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	05/02/2021	3191297	1,859.00	Revenue	1000590	Arval Uk Ltd
		Place - Economic Growth	Supplies & Services - Services	05/02/2021	11254161	2,055.00	Revenue	1000350	Thomas Consulting Ltd
Shropshire 00			Supplies & Services - Equipment Furniture and Materials	05/02/2021	3196926	5,362.82	Revenue	1000875	Premier Paper Group Ltd
Shropshire 00 Shropshire 00	nnee l	Workforce and Transformation - Print & Post Sonices	COMPANIES OF SELVICES - LUMINITED FORTING END IVIDIENTED AND IVIDI		3186907	2,314.80			Xma Ltd
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Shropshire 00 Shropshire 00 Shropshire 00 Shropshire 00	OGG \	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	05/02/2021			Revenue	1000933	•
Shropshire 00 Shropshire 00 Shropshire 00 Shropshire 00 Shropshire 00	00GG \	Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	05/02/2021	3186919	1,968.08	Revenue	1000933	Xma Ltd
Shropshire 00 Shropshire 00 Shropshire 00 Shropshire 00 Shropshire 00	00GG \	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	05/02/2021 05/02/2021	3186919 3186920	1,968.08 1,210.24			Xma Ltd Xma Ltd
Shropshire 00 Shropshire 00 Shropshire 00 Shropshire 00 Shropshire 00 Shropshire 00	00GG \ 00GG \ 00GG \	Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	05/02/2021	3186919	1,968.08	Revenue	1000933	Xma Ltd
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Total	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
Company Comp	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
Section Control Cont	Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	05/02/2021	3190102	900.00	Revenue	1002575	Crossbar Coaching
Page	Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	05/02/2021	3186961	854.40	Revenue	1002698	Nibra Signs Limited
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Part Dec Part P	Shropshire		Adult Services - Adult Services Training	Supplies & Services - Equipment Furniture and Materials	05/02/2021			Revenue	1003409	Crisis Prevention Institute
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Fig. 1985 No. Proceedings Process Pr	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
State	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
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Page 105 105	Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	05/02/2021	11254144	13,178.54	Revenue	1003705	West Mercia Energy
Section Section Company Comp	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
Section Sect		00GG	Place - Corporate Landlord - Leisure		05/02/2021	11254144	11,771.50	Revenue	1003705	West Mercia Energy
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Secretary Secr	Shropshire	00GG	Place - Shropshire Hills AONB	Premises-Related Expenditure - Energy Costs	05/02/2021	11254144	35.44	Revenue	1003705	West Mercia Energy
Description Composition	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
Proposity 1995 And Environment and Envir	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
Proposity 1995 And Environment and Envir	Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	05/02/2021	3200147	80.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
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Stropphine DOG And territors - Social Care Hospital Interfice Purchasing Third Party Payments - Private Contractors 0,907/2011 1127-732 0,40.0 Revenue 1002-586 Agape Homescare 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
Stropphire GOG Abut Nervices - Social Care Nopplate Ministry Payments - Private Contractors GOS/2021 1157323 G.8.4.0 Revenue 1005586 Age Training & Consultancy Idd Shropphire GOG Children's Services Placements: Adoption Service Supplie & Services GOS/2021 1157428 415.0 Age Training & Consultancy Idd Shropphire GOG Children's Services Placements: Adoption Service Supplie & Services GOS/2021 1157438 415.0 Age Training & Consultancy Idd Shropphire GOG Children's Services Placements: Adoption Service Supplie & Services GOS/2021 1157438 Age Training & Consultancy Idd Shropphire GOG Children's Services Placements: Adoption Service Supplie & Services GOS/2021 1157438 TSD Revenue 1005548 Revenue 1	Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	05/02/2021	3188970	1,228.50	Revenue	1005215	The Oyster Partnership Ltd
Stropphile DOG Colleter's Services - Recements Adoption Service Supplies & Services - Services Supplies & Services Suppl	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
Stropphile DOG Colleter's Services - Recements Adoption Service Supplies & Services - Services Supplies & Services Suppl	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
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Shropshire 0.06.6 Children's Services - Placements: Foster Care Third Party Payments - Other Establishments 0.5/02/2021 11257441 2,770.07 Revenue 1.006.03 Children Always First 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 0.06G	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 11257440 2,770.07 Revenue 1006063 Children Always First Ltd 2,770.07 Revenue 1006063 Children's Services - Placements: Foster Care Third Party Payments - Other Establishments 05/02/2021 11257441 2,770.07 Revenue 1006063 Children Always First Ltd 2,770.07 Revenue 1006063 Children's Services - Placements: Foster Care Third Party Payments - Other Establishments 05/02/2021 11257442 2,770.07 Revenue 1006063 Children's Services - Looked After Children's Care Children's Services - Looked After Children's Care Children's Services - Looked After Children's Services -			Children's Services - Placements: Foster Care							
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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 1008567 Place - Corporate Landlord - Mardol House & Tannery Premises-Related Expenditure - Repairs alterations and maintenance of buildings 05/02/2021 11257092 654.70 Revenue 1008557 Chris Breeze 100			i						1	·
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Shropshire 00GG Capital - HRA Dwellings 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 Taylors Mechanical Ltd Shropshire 00GG Capital - Corporate Landlord Capital Non Revenue -	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 - 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 Taylors Mechanical Ltd Shropshire 00GG Capital - Corporate Landlord Capital Non Revenue - Non Revenue	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 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 Taylors Mechanical Ltd Shropshire 00GG Capital - Corporate Landlord Capital Non Revenue - 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 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	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	05/02/2021	11257095	775.80	Capital	1008557	Chris Breeze
Shropshire 00GG Place - Corporate Landlord - Museums & Culture Premises-Related Expenditure - Repairs alterations and maintenance of buildings 05/02/2021 1125718 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 Taylors Mechanical Ltd Shropshire 00GG Capital - Corporate Landlord Capital Non Revenue - Non Revenue Non Revenue - N			1 .						1	
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Shropshire 00G Capital - Housing Services Capital 1008669 Shire Stairlifts Ltd Shropshire 00G 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			, ,							,
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• • • • • • • • • • • • • • • • • • • •	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

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Shropshire	_	Service Area Categorisation Capital - Corporate Landlord Capital	Expense Type Non Revenue - Non Revenue	95/02/2021	3189000	Total Amount 4,684.00	Capital/Revenue Capital	Supplier ID 1009675	Supplier Name Cyril Orchard Management Limited
Shropshire		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	1010073	C M Room
Shropshire	00GG	Finance, Governance & Assurance - Finance	Employees - Indirect Employee Expenses	05/02/2021	3191913	750.00	Revenue	1010124	Redactive Publishing
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257304	601.00	Revenue	1010132	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257305	601.00	Revenue	1010272	Livability
Shropshire		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		Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	05/02/2021	11257317	601.00	Revenue	1010272	Livability
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257319	601.00	Revenue	1010272	Livability
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257319	-2,768.89	Revenue	1010272	Livability
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	05/02/2021	3191501	519.35	Revenue	1010272	Bolinda Uk Limited
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services	05/02/2021	11257391	964.20	Revenue	1010333	Anew Young People'S Services Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services Supplies & Services - Services	05/02/2021	11257391	857.14	Revenue	1010742	Anew Young People'S Services Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service Children's Services - Placements: Adoption Service	Supplies & Services - Services Supplies & Services - Services	05/02/2021	11257349	990.00	Revenue	1010742	Alix Brown
Shropshire		Adult Services - Placements: Adoption Service Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/02/2021	11257349	1,176.00	Revenue	1010919	Willow Care North Shropshire Ltd
				05/02/2021	11257270	1,176.00	Revenue	1011337	
Shropshire		Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/02/2021	11257271	806.40	Revenue	1011337	Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd
Shropshire						806.40			
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/02/2021	11257273		Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/02/2021	11257274	806.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire		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		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		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		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		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		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		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		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		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		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		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		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		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		Children's Services - Early Years	Third Party Payments - Other Establishments	08/02/2021	3200723	825.76	Revenue	1008473	Rachels Childcare
Shropshire		Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/02/2021	3170901	966.67	Revenue	1008568	Steve Michie
Shropshire		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		Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	08/02/2021	3198121	660.69	Revenue	1008613	Dr E Contractors Ltd
Shropshire		Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	08/02/2021	3199731	1,547.56	Revenue	1008717	Severnside Housing Rents 000107027
Shropshire		Adult Services - Public Health General Management	Supplies & Services - Services	08/02/2021	3201200	6,000.00	Revenue	1012263	Public Health Consulting
Shropshire		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		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		Children's Services - Quality & Assurance: Learning & Development	Third Party Payments - Other Establishments	09/02/2021	3176878	-761.00	Revenue	1000383	University Of Birmingham
Shropshire		Children's Services - Quality & Assurance: Learning & Development	Third Party Payments - Other Establishments	09/02/2021	3176921	-761.00	Revenue	1000383	University Of Birmingham
Shropshire		Children's Services - Quality & Assurance: Learning & Development	Third Party Payments - Other Establishments	09/02/2021	3176932	-761.00	Revenue	1000383	University Of Birmingham
Shropshire		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		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
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	The Excellent Ramp System Ltd
	Fields Multi Academy Trust
	Ludlow Primary School
	Ludlow C E School
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	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 S	Severn Bridges Multi Academy Trust
	Uk Fuels Limited
	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 S	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 S	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 E	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 H	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 V	Wem Playmates Nursery
	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 A	Asset Surfacing & Construction Ltd
Shropshire 00GG Shropshire Council Balance Sheet - Shropshire Council Balance Sheet - Shropshire Council Balance Sheet Non Revenue - Non Reven	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 P	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 S	Severnside 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 B	Barrow 1618 Free School
	The Grange Primary School
	Buildwas Academy
	Holy Trinity Ce Primary Academy
	Holy Trinity Ce Primary Academy
	Coleham Primary School
	Coleham Primary School
	Bast T/A Castlefields Primary
	M&S Care Solutions (I.C.S)
	Commercial redaction
	Commercial reduction
	Shropshire Gateway Educational Trust (Clee Hill)
	Personal redaction
	Personal redaction
	Empower Trust
	Empower Trust
	Empower Trust
	Empower Trust
	Empower Trust
Shropshire 00GG Children's Services - Special Educational Needs & Disability Third Party Payments - Other Establishments 09/02/2021 3200127 708.33 Revenue 1011665 T	·

	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	OOGG 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
	00GG Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services	10/02/2021	3167224	2,250.00	Revenue	1005365	Huntercombe Stafford
Shropshire		- Pr	10/02/2021	3197224	4,720.00			
Shropshire	00GG Place - Strategic Asset Management	Premises-Related Expenditure - Repairs alterations and maintenance of buildings				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 3,880.00	Revenue	1008560	M W D Services Candor Care Limited
Shropshire	00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	10/02/2021	3201182				
						Capital	1009278	
Shropshire	00GG Legal and Democratic Services - Legal Services	Supplies & Services - Services	10/02/2021	3201844	750.00	Revenue	1009781	Helen Arthur
Shropshire	00GG Legal and Democratic Services - Legal Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services Supplies & Services - Services	10/02/2021 10/02/2021	3201844 3201418	750.00 1,456.90	Revenue Revenue	1009781 1011135	Helen Arthur Foundation Central Services
Shropshire Shropshire	00GG Legal and Democratic Services - Legal Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Workforce and Transformation - ICT Services	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing	10/02/2021 10/02/2021 10/02/2021	3201844 3201418 3187295	750.00 1,456.90 2,285.80	Revenue Revenue Revenue	1009781 1011135 1011871	Helen Arthur Foundation Central Services Trustmarque Solutions Limited
Shropshire Shropshire Shropshire	00GG Legal and Democratic Services - Legal Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Workforce and Transformation - ICT Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Supplies & Services - Services	10/02/2021 10/02/2021 10/02/2021 10/02/2021	3201844 3201418 3187295 3201422	750.00 1,456.90 2,285.80 841.34	Revenue Revenue Revenue Revenue	1009781 1011135 1011871 1012392	Helen Arthur Foundation Central Services Trustmarque Solutions Limited Select Care Solutions Ltd
Shropshire Shropshire Shropshire Shropshire	00GG Legal and Democratic Services - Legal Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Workforce and Transformation - ICT Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Adult Services - Housing Options	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Supplies & Services - Services Supplies & Services - Services	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021	3201844 3201418 3187295 3201422 3201928	750.00 1,456.90 2,285.80 841.34 1,890.00	Revenue Revenue Revenue Revenue Revenue	1009781 1011135 1011871 1012392 1012682	Helen Arthur Foundation Central Services Trustmarque Solutions Limited Select Care Solutions Ltd Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Legal and Democratic Services - Legal Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Workforce and Transformation - ICT Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Adult Services - Housing Options 00GG Adult Services - Housing Options	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Supplies & Services - Services	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021	3201844 3201418 3187295 3201422 3201928 3203264	750.00 1,456.90 2,285.80 841.34 1,890.00 1,710.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1009781 1011135 1011871 1012392 1012682 1012682	Helen Arthur Foundation Central Services Trustmarque Solutions Limited Select Care Solutions Ltd Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire Shropshire Shropshire Shropshire	00GG Legal and Democratic Services - Legal Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Workforce and Transformation - ICT Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Adult Services - Housing Options	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Supplies & Services - Services Supplies & Services - Services	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021	3201844 3201418 3187295 3201422 3201928	750.00 1,456.90 2,285.80 841.34 1,890.00	Revenue Revenue Revenue Revenue Revenue	1009781 1011135 1011871 1012392 1012682	Helen Arthur Foundation Central Services Trustmarque Solutions Limited Select Care Solutions Ltd Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn Personal redaction
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Legal and Democratic Services - Legal Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Workforce and Transformation - ICT Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Adult Services - Housing Options 00GG Adult Services - Housing Options 00GG Adult Services - Housing Options 00GG Children's Services - Looked After Children Education	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Supplies & Services - Services Third Party Payments - Other Establishments	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021	3201844 3201418 3187295 3201422 3201928 3203264 3204644 3187216	750.00 1,456.90 2,285.80 841.34 1,890.00 1,710.00 2,459.64 1,600.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1009781 1011135 1011871 1012392 1012682 1012682 1012868 1013126	Helen Arthur Foundation Central Services Trustmarque Solutions Limited Select Care Solutions Ltd Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Legal and Democratic Services - Legal Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Workforce and Transformation - ICT Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Adult Services - Housing Options 00GG Adult Services - Housing Options 00GG Children's Services - Housing Options 00GG Children's Services - Looked After Children Education 00GG Place - Environment and Transport (Public Transport)	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Supplies & Services - Services Third Party Payments - Other Establishments Employees - Direct Employee Expenses	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021	3201844 3201418 3187295 3201422 3201928 3203264 3204644 3187216 3189721	750.00 1,456.90 2,285.80 841.34 1,890.00 1,710.00 2,459.64 1,600.00 5,266.49	Revenue	1009781 1011135 1011871 1012392 1012682 1012682 1013268 1013126 1013739	Helen Arthur Foundation Central Services Trustmarque Solutions Limited Select Care Solutions Ltd Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn Personal redaction Meadows Primary School & Nursery Absolute Personnel
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Legal and Democratic Services - Legal Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Workforce and Transformation - ICT Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Adult Services - Housing Options 00GG Adult Services - Housing Options 00GG Adult Services - Housing Options 00GG Children's Services - Looked After Children Education 00GG Place - Environment and Transport (Public Transport) 00GG Place - Planning Services	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Supplies & Services - Services Third Party Payments - Other Establishments	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021	3201844 3201418 3187295 3201422 3201928 3203264 3204644 3187216 3189721 3189176	750.00 1,456.90 2,285.80 841.34 1,890.00 1,710.00 2,459.64 1,600.00 5,266.49 4,220.75	Revenue	1009781 1011135 1011871 1012392 1012682 1012682 1012868 1013126	Helen Arthur Foundation Central Services Trustmarque Solutions Limited Select Care Solutions Ltd Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn Personal redaction Meadows Primary School & Nursery Absolute Personnel Mr Killian Garvey
Shropshire	00GG Legal and Democratic Services - Legal Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Workforce and Transformation - ICT Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Adult Services - Housing Options 00GG Adult Services - Housing Options 00GG Adult Services - Housing Options 00GG Children's Services - Looked After Children Education 00GG Place - Environment and Transport (Public Transport) 00GG Place - Planning Services 00GG Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Supplies & Services - Services	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021	3201844 3201418 3187295 3201422 3201928 3203264 3204644 3187216 3189721 3189176 3187916	750.00 1,456.90 2,285.80 841.34 1,890.00 1,710.00 2,459.64 1,600.00 5,266.49 4,220.75 545.00	Revenue	1009781 1011135 1011871 1012392 1012682 1012682 1012868 1013126 1013739 1013990 1014749	Helen Arthur Foundation Central Services Trustmarque Solutions Limited Select Care Solutions Ltd Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn Personal redaction Meadows Primary School & Nursery Absolute Personnel Mr Killian Garvey Tunstall Health Care (Uk) Ltd
Shropshire	00GG Legal and Democratic Services - Legal Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Workforce and Transformation - ICT Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Adult Services - Housing Options 00GG Adult Services - Housing Options 00GG Adult Services - Housing Options 00GG Children's Services - Looked After Children Education 00GG Place - Environment and Transport (Public Transport) 00GG Place - Planning Services 00GG Adult Services - Care Management - Assistive Equipment & Technology 00GG Capital - Corporate Landlord Capital	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Supplies & Services - Services Third Party Payments - Other Establishments Employees - Direct Employee Expenses Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Non Revenue - Non Revenue	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021	3201844 3201418 3187295 3201422 3201928 3203264 3204644 3187216 3189721 3189176 3187916 3189612	750.00 1,456.90 2,285.80 841.34 1,890.00 1,710.00 2,459.64 1,600.00 5,266.49 4,220.75 545.00 3,988.90	Revenue Capital	1009781 1011135 1011871 1012392 1012682 1012682 1012868 1013126 1013739 1013990 1014749 1000101	Helen Arthur Foundation Central Services Trustmarque Solutions Limited Select Care Solutions Ltd Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn Personal redaction Meadows Primary School & Nursery Absolute Personnel Mr Killian Garvey Tunstall Health Care (Uk) Ltd Cooper & Williams Ltd
Shropshire	00GG Legal and Democratic Services - Legal Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Workforce and Transformation - ICT Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Adult Services - Housing Options 00GG Adult Services - Housing Options 00GG Adult Services - Housing Options 00GG Children's Services - Looked After Children Education 00GG Place - Environment and Transport (Public Transport) 00GG Place - Planning Services 00GG Adult Services - Care Management - Assistive Equipment & Technology 00GG Capital - Corporate Landlord Capital 00GG Adult Services - Social Care Hospital Interface Purchasing	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Supplies & Services - Services Third Party Payments - Other Establishments Employees - Direct Employee Expenses Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Non Revenue - Non Revenue Transfer Payments - Adult Social Services Clients	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 11/02/2021 11/02/2021	3201844 3201418 3187295 3201422 3201928 3203264 3204644 3187216 3189721 3189176 3187916 3189612 11257997	750.00 1,456.90 2,285.80 841.34 1,890.00 1,710.00 2,459.64 1,600.00 5,266.49 4,220.75 545.00 3,988.90 1,209.60	Revenue	1009781 1011135 1011871 1012392 1012682 1012682 1013126 1013739 1013990 1014749 1000101 1000163	Helen Arthur Foundation Central Services Trustmarque Solutions Limited Select Care Solutions Ltd Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn Personal redaction Meadows Primary School & Nursery Absolute Personnel Mr Killian Garvey Tunstall Health Care (Uk) Ltd Cooper & Williams Ltd Have A Care
Shropshire	00GG Legal and Democratic Services - Legal Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Workforce and Transformation - ICT Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Adult Services - Housing Options 00GG Adult Services - Housing Options 00GG Adult Services - Housing Options 00GG Children's Services - Looked After Children Education 00GG Place - Environment and Transport (Public Transport) 00GG Place - Planning Services 00GG Adult Services - Care Management - Assistive Equipment & Technology 00GG Capital - Corporate Landlord Capital 00GG Adult Services - Social Care Hospital Interface Purchasing	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Supplies & Services - Services Third Party Payments - Other Establishments Employees - Direct Employee Expenses Supplies & Services - Services Supplies & Services - Services Non Revenue - Non Revenue Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	3201844 3201418 3187295 3201422 3201928 3203264 3204644 3187216 3189721 3189176 318916 3189612 11257997	750.00 1,456.90 2,285.80 841.34 1,890.00 1,710.00 2,459.64 1,600.00 5,266.49 4,220.75 545.00 3,988.90 1,209.60	Revenue	1009781 1011135 1011871 1012392 1012682 1012682 1012868 1013126 1013739 1013990 1014749 1000101 1000163 1000163	Helen Arthur Foundation Central Services Trustmarque Solutions Limited Select Care Solutions Ltd Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn Personal redaction Meadows Primary School & Nursery Absolute Personnel Mr Killian Garvey Tunstall Health Care (Uk) Ltd Cooper & Williams Ltd Have A Care
Shropshire	00GG Legal and Democratic Services - Legal Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Workforce and Transformation - ICT Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Adult Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Adult Services - Housing Options 00GG Adult Services - Housing Options 00GG Children's Services - Looked After Children Education 00GG Place - Environment and Transport (Public Transport) 00GG Place - Planning Services 00GG Adult Services - Care Management - Assistive Equipment & Technology 00GG Capital - Corporate Landlord Capital 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Supplies & Services - Services Third Party Payments - Other Establishments Employees - Direct Employee Expenses Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	3201844 3201418 3187295 3201422 3201928 3203264 3204644 3187216 3189721 3189176 3187916 3187916 3189612 11257997 11257998 11258006	750.00 1,456.90 2,285.80 841.34 1,890.00 1,710.00 2,459.64 1,600.00 5,266.49 4,220.75 545.00 3,988.90 1,209.60 1,209.60 1,077.87	Revenue Capital Revenue Revenue Revenue	1009781 1011135 1011871 1012392 1012682 1012682 1013739 1013739 1013739 1014749 1000101 1000163 1000163	Helen Arthur Foundation Central Services Trustmarque Solutions Limited Select Care Solutions Ltd Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn Personal redaction Meadows Primary School & Nursery Absolute Personnel Mr Killian Garvey Tunstall Health Care (Uk) Ltd Cooper & Williams Ltd Have A Care Have A Care
Shropshire	00GG Legal and Democratic Services - Legal Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Workforce and Transformation - ICT Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Adult Services - Housing Options 00GG Adult Services - Housing Options 00GG Children's Services - Looked After Children Education 00GG Place - Environment and Transport (Public Transport) 00GG Place - Planning Services 00GG Adult Services - Care Management - Assistive Equipment & Technology 00GG Capital - Corporate Landlord Capital 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Supplies & Services - Services Third Party Payments - Other Establishments Employees - Direct Employee Expenses Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Transfer Payments - Adult Social Services Clients	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	3201844 3201418 3187295 3201422 3201928 3203264 3204644 3187216 3189721 3189176 3187916 3187917 3187916 3187916 3187916 3187917	750.00 1,456.90 2,285.80 841.34 1,890.00 1,710.00 2,459.64 1,600.00 5,266.49 4,220.75 545.00 3,988.90 1,209.60 1,209.60 1,077.87 1,861.02	Revenue	1009781 1011135 1011871 1012392 1012682 1012682 1013739 1013739 1014749 1000163 1000163 1000163	Helen Arthur Foundation Central Services Trustmarque Solutions Limited Select Care Solutions Ltd Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn Personal redaction Meadows Primary School & Nursery Absolute Personnel Mr Killian Garvey Tunstall Health Care (Uk) Ltd Cooper & Williams Ltd Have A Care Have A Care Have A Care Have A Care
Shropshire	00GG Legal and Democratic Services - Legal Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Workforce and Transformation - ICT Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Children's Services - Housing Options 00GG Adult Services - Housing Options 00GG Adult Services - Housing Options 00GG Children's Services - Looked After Children Education 00GG Place - Environment and Transport (Public Transport) 00GG Place - Planning Services 00GG Adult Services - Care Management - Assistive Equipment & Technology 00GG Capital - Corporate Landlord Capital 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Supplies & Services - Services Third Party Payments - Other Establishments Employees - Direct Employee Expenses Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Non Revenue - Non Revenue Transfer Payments - Adult Social Services Clients	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	3201844 3201418 3187295 3201422 3201928 3203264 3204644 3187216 3189721 3189166 3189612 11257997 11257998 11258006 11258109 11258273	750.00 1,456.90 2,285.80 841.34 1,890.00 1,710.00 2,459.64 1,600.00 5,266.49 4,220.75 545.00 3,988.90 1,209.60 1,209.60 1,077.87 1,861.02 1,123.20	Revenue	1009781 1011135 1011871 1012392 1012682 1012682 1012868 1013126 1013739 1013990 1014749 1000101 1000163 1000163 1000163	Helen Arthur Foundation Central Services Trustmarque Solutions Limited Select Care Solutions Ltd Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn Personal redaction Meadows Primary School & Nursery Absolute Personnel Mr Killian Garvey Tunstall Health Care (Uk) Ltd Cooper & Williams Ltd Have A Care
Shropshire	00GG Legal and Democratic Services - Legal Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Workforce and Transformation - ICT Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Children's Services - Housing Options 00GG Adult Services - Housing Options 00GG Adult Services - Housing Options 00GG Children's Services - Looked After Children Education 00GG Place - Environment and Transport (Public Transport) 00GG Place - Planning Services 00GG Adult Services - Care Management - Assistive Equipment & Technology 00GG Capital - Corporate Landlord Capital 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Community Purchasing	Supplies & Services - Services Third Party Payments - Other Establishments Employees - Direct Employee Expenses Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Non Revenue - Non Revenue Transfer Payments - Adult Social Services Clients	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	3201844 3201418 3187295 3201422 3201928 3203264 3204644 3187216 3189721 318976 3189612 11257997 11257998 11258006 11258109 11258273 11258274	750.00 1,456.90 2,285.80 841.34 1,890.00 1,710.00 2,459.64 1,600.00 5,266.49 4,220.75 545.00 3,988.90 1,209.60 1,209.60 1,207.87 1,861.02 1,123.20 1,123.20	Revenue	1009781 1011135 1011871 1012392 1012682 1012682 1012868 1013126 1013739 1013990 1014749 1000101 1000163 1000163 1000163 1000163	Helen Arthur Foundation Central Services Trustmarque Solutions Limited Select Care Solutions Ltd Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn Personal redaction Meadows Primary School & Nursery Absolute Personnel Mr Killian Garvey Tunstall Health Care (Uk) Ltd Cooper & Williams Ltd Have A Care
Shropshire	00GG Legal and Democratic Services - Legal Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Workforce and Transformation - ICT Services 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG Children's Services - Housing Options 00GG Adult Services - Housing Options 00GG Adult Services - Housing Options 00GG Children's Services - Looked After Children Education 00GG Place - Environment and Transport (Public Transport) 00GG Place - Planning Services 00GG Adult Services - Care Management - Assistive Equipment & Technology 00GG Capital - Corporate Landlord Capital 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Supplies & Services - Services Third Party Payments - Other Establishments Employees - Direct Employee Expenses Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Non Revenue - Non Revenue Transfer Payments - Adult Social Services Clients	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	3201844 3201418 3187295 3201422 3201928 3203264 3204644 3187216 3189721 3189176 3189612 11257997 11257998 11258006 11258109 11258273 11258274 11258317	750.00 1,456.90 2,285.80 841.34 1,890.00 1,710.00 2,459.64 1,600.00 5,266.49 4,220.75 545.00 3,988.90 1,209.60 1,209.60 1,077.87 1,861.02 1,123.20 1,123.20 1,019.20	Revenue	1009781 1011135 1011871 1012392 1012682 1012682 1012868 1013126 1013739 1013990 1014749 1000101 1000163 1000163 1000163	Helen Arthur Foundation Central Services Trustmarque Solutions Limited Select Care Solutions Ltd Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn Personal redaction Meadows Primary School & Nursery Absolute Personnel Mr Killian Garvey Tunstall Health Care (Uk) Ltd Cooper & Williams Ltd Have A Care
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Shropshire	DOGG Legal and Democratic Services - Legal Services OGG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) OGG Workforce and Transformation - ICT Services OGG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) OGG Adult Services - Housing Options OGG Adult Services - Housing Options OGG Children's Services - Housing Options OGG Children's Services - Housing Options OGG Children's Services - Looked After Children Education OGG Place - Environment and Transport (Public Transport) OGG Place - Planning Services OGG Adult Services - Care Management - Assistive Equipment & Technology OGG Capital - Corporate Landlord Capital OGG Adult Services - Social Care Hospital Interface Purchasing OGG Adult Services - Social Care Hospital Interface Purchasing OGG Adult Services - Social Care Community Purchasing	Supplies & Services - Services Third Party Payments - Other Establishments Employees - Direct Employee Expenses Supplies & Services - Services Non Revenue - Non Revenue Transfer Payments - Adult Social Services Clients	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 11/02/2021	3201844 3201418 3187295 3201422 3201928 3203264 3204644 3187216 3189721 3189176 3187916 3189612 11257997 11257998 11258006 11258109 11258273 11258273 11258317 11258317 11258318 11258374 11258374 11258379 11258370 11258374 11258374 11258374 11258379 11258775 11258775 11258775 11258775 11258775 11258775	750.00 1,456.90 2,285.80 841.34 1,890.00 1,710.00 2,459.64 1,600.00 5,266.49 4,220.75 545.00 3,988.90 1,209.60 1,077.87 1,861.02 1,123.20 1,123.20 1,123.20 1,1019.20 883.20 672.00 1,075.20 1,075.20 1,075.20 980.80 777.60 940.80 940.80	Revenue	1009781 1011135 1011871 1012392 1012682 1012682 1012688 1013126 1013739 1013990 1014749 1000101 1000163	Helen Arthur Foundation Central Services Trustmarque Solutions Limited Select Care Solutions Ltd Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn Personal redaction Meadows Primary School & Nursery Absolute Personnel Mr Killian Garvey Tunstall Health Care (Uk) Ltd Cooper & Williams Ltd Have A Care
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Shropshire	Legal and Democratic Services - Legal Services OGG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) OGG Workforce and Transformation - ICT Services OGG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) OGG Adult Services - Housing Options OGG Adult Services - Housing Options OGG Adult Services - Housing Options OGG Children's Services - Looked After Children Education OGG Place - Environment and Transport (Public Transport) Place - Planning Services OGG Adult Services - Care Management - Assistive Equipment & Technology OGG Adult Services - Social Care Hospital Interface Purchasing OGG Adult Services - Social Care Hospital Interface Purchasing OGG Adult Services - Social Care Hospital Interface Purchasing OGG Adult Services - Social Care Community Purchasin	Supplies & Services - Services Supplies & Services - Communications and Computing Supplies & Services - Services Third Party Payments - Other Establishments Employees - Direct Employee Expenses Supplies & Services - Services Non Revenue - Non Revenue Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clien	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 11/02/2021	3201844 3201418 3187295 3201422 3201928 3203264 3204644 3187216 3189721 3189176 318976 3189612 11257997 11257998 11258006 11258109 11258273 11258274 11258317 11258318 11258374 11258379 11258379 11258379 11258379 11258459 11258670 11258773 11258772 11258773 11258772 11258773 11258941 11258994 11259090 11259090 11259090	750.00 1,456.90 2,285.80 841.34 1,890.00 1,710.00 2,459.64 1,600.00 5,266.49 4,220.75 545.00 3,988.90 1,209.60 1,077.87 1,861.02 1,123.20 1,123.20 1,123.20 1,123.20 1,1019.20 883.20 672.00 1,075.20 1,075.20 1,075.20 1,075.20 1,075.20 980.80 777.60 940.80 940.80 940.80 940.80 1,209.60 537.60 537.60 537.60 1,166.40 940.80	Revenue	1009781 101197 1011135 1011871 1012392 1012682 1012682 1012868 1013126 1013739 1013990 1014749 1000103 1000163	Helen Arthur Foundation Central Services Trustmarque Solutions Limited Select Care Solutions Ltd Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn Personal redaction Meadows Primary School & Nursery Absolute Personnel Mr Killian Garvey Tunstall Health Care (Uk) Ltd Cooper & Williams Ltd Have A Care
Shropshire	Legal and Democratic Services - Legal Services OGG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) OGG Workforce and Transformation - ICT Services OGG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) OGG Adult Services - Housing Options OGG Place - Environment and Transport (Public Transport) OGG Place - Planning Services OGG Adult Services - Care Management - Assistive Equipment & Technology OGG Capital - Corporate Landlord Capital OGG Adult Services - Social Care Hospital Interface Purchasing OGG Adult Services - Social Care Hospital Interface Purchasing OGG Adult Services - Social Care Hospital Interface Purchasing OGG Adult Services - Social Care Community Purchasing OGG Adult Services - Social	Supplies & Services - Services Third Party Payments - Other Establishments Employees - Direct Employee Expenses Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Non Revenue - Non Revenue Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Ser	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 11/02/2021	3201844 3201418 3187295 3201422 3201928 3203264 3204644 3187216 3189721 3189176 3187916 3187916 3189612 11257997 11257998 11258006 11258109 11258273 11258273 11258273 11258317 11258318 11258374 11258374 11258374 11258374 11258379 11258380 11258772 11258773 11258773 11258773 11258794 11258941 11258994 11259004 11259090 11259121 11259141	750.00 1,456.90 2,285.80 841.34 1,890.00 1,710.00 2,459.64 1,600.00 5,266.49 4,220.75 545.00 3,988.90 1,209.60 1,209.60 1,077.87 1,861.02 1,123.20 1,123.20 1,123.20 1,123.20 1,019.20 1,075.20 1,075.20 1,075.20 980.80 777.60 940.80 940.80 940.80 1,209.60 537.60 537.60 1,166.40 940.80 940.80 940.80	Revenue	1009781 101197 1011135 1011871 1012392 1012682 1012682 1012682 1013739 1013990 1014749 1000163	Helen Arthur Foundation Central Services Trustmarque Solutions Limited Select Care Solutions Ltd Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn Personal redaction Meadows Primary School & Nursery Absolute Personnel Mr Killian Garvey Tunstall Health Care (Uk) Ltd Cooper & Williams Ltd Have A Care
Shropshire	Legal and Democratic Services - Legal Services OGG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) OGG Workforce and Transformation - ICT Services OGG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) OGG Adult Services - Housing Options OGG Adult Services - Housing Options OGG Adult Services - Housing Options OGG Children's Services - Looked After Children Education OGG Place - Environment and Transport (Public Transport) OGG Place - Planning Services OGG Adult Services - Care Management - Assistive Equipment & Technology OGG Capital - Corporate Landlord Capital OGG Adult Services - Social Care Hospital Interface Purchasing OGG Adult Services - Social Care Hospital Interface Purchasing OGG Adult Services - Social Care Hospital Interface Purchasing OGG Adult Services - Social Care Mental Health Purchasing OGG Adult Services - Social Care Community Purchasing OG	Supplies & Services - Services Third Party Payments - Other Establishments Employees - Direct Employee Expenses Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Non Revenue - Non Revenue Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Ser	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 11/02/2021	3201844 3201418 3187295 3201422 3201928 3203264 3204644 3187216 3189721 3189176 3187916 3187916 3189612 11257997 11257998 11258006 11258109 11258273 11258274 11258317 11258318 11258374 11258374 11258379 11258374 11258379 11258379 11258380 11258459 11258772 11258773 11258772 11258773 11258772 11258773 11258772 11258772 11258941 11259090 11259090 11259121 11259141 11259148	750.00 1,456.90 2,285.80 841.34 1,890.00 1,710.00 2,459.64 1,600.00 5,266.49 4,220.75 545.00 3,988.90 1,209.60 1,077.87 1,861.02 1,123.20 1,123.20 1,019.20 1,019.20 1,075.20	Revenue	1009781 101135 1011871 101135 1011871 1012392 1012682 1012682 1012868 1013126 1013739 1013990 1014749 1000163	Helen Arthur Foundation Central Services Trustmarque Solutions Limited Select Care Solutions Ltd Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn Personal redaction Meadows Primary School & Nursery Absolute Personnel Mr Killian Garvey Tunstall Health Care (Uk) Ltd Cooper & Williams Ltd Have A Care
Shropshire	Legal and Democratic Services - Legal Services OGG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) OGG Workforce and Transformation - ICT Services OGG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) OGG Adult Services - Housing Options OGG Place - Environment and Transport (Public Transport) OGG Place - Planning Services OGG Adult Services - Care Management - Assistive Equipment & Technology OGG Capital - Corporate Landlord Capital OGG Adult Services - Social Care Hospital Interface Purchasing OGG Adult Services - Social Care Hospital Interface Purchasing OGG Adult Services - Social Care Hospital Interface Purchasing OGG Adult Services - Social Care Community Purchasing OGG Adult Services - Social	Supplies & Services - Services Third Party Payments - Other Establishments Employees - Direct Employee Expenses Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Non Revenue - Non Revenue Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Ser	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 11/02/2021	3201844 3201418 3187295 3201422 3201928 3203264 3204644 3187216 3189721 3189176 3187916 3187916 3189612 11257997 11257998 11258006 11258109 11258273 11258273 11258273 11258317 11258318 11258374 11258374 11258374 11258374 11258379 11258380 11258772 11258773 11258773 11258773 11258794 11258941 11258994 11259004 11259090 11259121 11259141	750.00 1,456.90 2,285.80 841.34 1,890.00 1,710.00 2,459.64 1,600.00 5,266.49 4,220.75 545.00 3,988.90 1,209.60 1,209.60 1,077.87 1,861.02 1,123.20 1,123.20 1,123.20 1,123.20 1,019.20 1,075.20 1,075.20 1,075.20 980.80 777.60 940.80 940.80 940.80 1,209.60 537.60 537.60 1,166.40 940.80 940.80 940.80	Revenue	1009781 101197 1011135 1011871 1012392 1012682 1012682 1012682 1013739 1013990 1014749 1000163	Helen Arthur Foundation Central Services Trustmarque Solutions Limited Select Care Solutions Ltd Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn Personal redaction Meadows Primary School & Nursery Absolute Personnel Mr Killian Garvey Tunstall Health Care (Uk) Ltd Cooper & Williams Ltd Have A Care

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	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	11259353	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	11259372	940.80	Revenue	1000163	Have A Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259471	2,016.00	Revenue	1000163	Have A Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259523	537.60	Revenue	1000163	Have A Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259628	1,593.60	Revenue	1000163	Have A Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259676	940.80	Revenue	1000163	Have A Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260006	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	11260033	748.80	Revenue	1000163	Have A Care
	00GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260114	1,209.60	Revenue	1000163	
Shropshire	, ,							Have A Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260150	806.40	Revenue	1000163	Have A Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260199	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	11260200	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	11260250	2,109.44	Revenue	1000163	Have A Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260281	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	11260380	537.60	Revenue	1000163	Have A Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260484	1,181.25	Revenue	1000163	Have A Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260485	1,181.25	Revenue	1000163	Have A Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260491	1,209.60	Revenue	1000163	Have A Care
		·	11/02/2021	11260492	1,209.60	Revenue	1000103	Have A Care
Shropshire		Transfer Payments - Adult Social Services Clients						
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260538	940.80	Revenue	1000163	Have A Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260589	2,016.00	Revenue	1000163	Have A Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260590	1,344.00	Revenue	1000163	Have A Care
Shropshire	00GG Place - Planning Services	Supplies & Services - Services	11/02/2021	3190952	776.16	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2021	3189587	4,535.51	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	11/02/2021	3198775	2,323.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	11/02/2021	3198777	2,892.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	11/02/2021	3198779	2,371.44	Revenue	1000331	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
	· ·			3198786	2,599.00		1000331	·
Shropshire		Supplies & Services - Catering	11/02/2021			Revenue		Rowlands & Co Shrewsbury Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257814	2,419.20	Revenue	1000404	Care At Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257815	2,419.20	Revenue	1000404	Care At Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257856	12,936.00	Revenue	1000404	Care At Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257857	5,675.60	Revenue	1000404	Care At Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258208	1,612.80	Revenue	1000404	Care At Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258270	6,988.80	Revenue	1000404	Care At Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259406	3,203.76	Revenue	1000404	Care At Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259583	2,419.20	Revenue	1000404	Care At Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259584	2,419.20	Revenue	1000404	Care At Home
	, ,		11/02/2021	11259978	2,150.40		1000404	
Shropshire		Transfer Payments - Adult Social Services Clients				Revenue		Care At Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260568	2,688.00	Revenue	1000404	Care At Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260656	2,419.20	Revenue	1000404	Care At Home
Shropshire	00GG Children's Services - Quality & Assurance: Learning & Development	Employees - Indirect Employee Expenses	11/02/2021	3188962	2,037.00	Revenue	1000438	University Of Wolverhampton
Shropshire	00GG Adult Services - Professional Development Unit	Supplies & Services - Services	11/02/2021	3190192	4,074.00	Revenue	1000438	University Of Wolverhampton
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257895	1,277.20	Revenue	1000484	Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257966	672.84	Revenue	1000484	Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257992	2,476.80	Revenue	1000484	Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258199	682.56	Revenue	1000484	Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258423	576.00	Revenue	1000484	Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258462	566.72	Revenue	1000484	Radis Community Care
			11/02/2021	11258532	761.20	Revenue	1000484	
Shropshire		Transfer Payments - Adult Social Services Clients	1					Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258572	1,208.20	Revenue	1000484	Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258701	759.44	Revenue	1000484	Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259215	537.60	Revenue	1000484	Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259275	1,939.20	Revenue	1000484	Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259308	1,209.60	Revenue	1000484	Radis Community Care
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259343	1,505.78	Revenue	1000484	Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259505	672.00	Revenue	1000484	Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259592	523.32	Revenue	1000484	Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259753	672.00	Revenue	1000484	Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259755	1,063.54	Revenue	1000484	Radis Community Care
	, ,	<u> </u>						·
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260097	1,487.80	Revenue	1000484	Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260119	553.60	Revenue	1000484	Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260331	655.88	Revenue	1000484	Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260341	537.60	Revenue	1000484	Radis Community Care
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258038	608.32	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258063	1,754.88	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258082	1,596.84	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258143	2,129.12	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11258629	2,129.12	Revenue	1000537	Trident Reach The People Charity Trident Reach The People Charity
		<u> </u>		11258829	1,332.28		1000537	·
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021			Revenue	ł	Trident Reach The People Charity
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259556	608.32	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259998	836.44	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260771	4,687.52	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260793	4,061.68	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260801	4,120.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260819	4,120.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	11/02/2021	11260819	4,930.76	Revenue	1000537	Trident Reach The People Charity
	, ,						1000537	i i
Shropshire	,	Third Party Payments - Private Contractors	11/02/2021	11260855	3,725.12	Revenue	ł	Trident Reach The People Charity
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260860	4,120.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260875	4,121.12	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260913	4,120.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260930	4,102.32	Revenue	1000537	Trident Reach The People Charity
Chananahiaa	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260948	4,083.96	Revenue	1000537	Trident Reach The People Charity
Shropshire								

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	Severnside Housing
Shropshire 00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	11/02/2021	3204704	3,985.00	Capital	1001043	Severnside Housing
	Non Revenue - Non Revenue	11/02/2021	3204704	4,490.00	Capital	1001043	Severnside Housing
	Non Revenue - Non Revenue	11/02/2021	3204725	3,985.00	Capital	1001043	Severnside Housing
, , , , , ,				,			
Shropshire 00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	11/02/2021	3204787	3,985.00	Capital	1001043	Severnside Housing
Shropshire 00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	11/02/2021	3204809	3,985.00	Capital	1001043	Severnside Housing
Shropshire 00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	11/02/2021	3204816	3,985.00	Capital	1001043	Severnside Housing
Shropshire 00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	11/02/2021	3204822	3,985.00	Capital	1001043	Severnside Housing
Shropshire 00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	11/02/2021	3204827	4,235.00	Capital	1001043	Severnside Housing
Shropshire 00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	11/02/2021	3204838	537.35	Capital	1001043	Severnside 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 Shropshire 00GG Adult Services - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	11/02/2021	3205019	67,307.52	Revenue	1002235	Taybar Security Limited Taybar Security Limited
<u> </u>		11/02/2021	3189899	37,800.00	Revenue	1002233	Nigel Bramall
	Third Party Payments - Private Contractors Third Party Payments - Other Establishments						· ·
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
			3165420	16,633.09			
Shropshire 00GG Children's Services - Early Help General	Third Party Payments - Private Contractors	11/02/2021			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	Kyrebrook 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 Furchasing	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
	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261870	5,359.60	Revenue	1007824	Springcare (Hatton) Limited Springcare (Hatton) Limited
, ,		11/02/2021	11261870	5,360.00	Revenue	1007824	
, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11262148	5,350.00		1007824	Springcare (Hatton) Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors				Revenue		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 Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors 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 Third Party Payments - Private Contractors	11/02/2021	11260983	3,226.52		1007826	The Uplands At Oxon
					Revenue		
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
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		Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG Adult S	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261961	4,062.52	Revenue	1007826	The Uplands At Oxon
Shropshire 00GG Adult S	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261975	3,797.96	Revenue	1007826	The Uplands At Oxon
Shropshire 00GG Adult S	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262023	4,538.60	Revenue	1007826	The Uplands At Oxon
Shropshire 00GG Adult S	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262086	3,226.52	Revenue	1007826	The Uplands At Oxon
Shropshire 00GG Adult S	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262087	6,592.73	Revenue	1007826	The Uplands At Oxon
Shropshire 00GG Adult S	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262095	3,687.45	Revenue	1007826	The Uplands At Oxon
Shropshire 00GG Adult S	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262115	3,226.52	Revenue	1007826	The Uplands At Oxon
	, ,	Third Party Payments - Private Contractors	11/02/2021	11262134	3,226.52	Revenue	1007826	The Uplands At Oxon
	, ,	Third Party Payments - Private Contractors	11/02/2021	11262242	4,560.00	Revenue	1007826	The Uplands At Oxon
		Third Party Payments - Private Contractors	11/02/2021	11262244	3,226.52	Revenue	1007826	The Uplands At Oxon
	, ,	Third Party Payments - Private Contractors	11/02/2021	11262268	3,226.52	Revenue	1007826	The Uplands At Oxon
	, ,	. ,	11/02/2021	11262275	3,226.52			The Uplands At Oxon
	, ,	Third Party Payments - Private Contractors			· · · · · · · · · · · · · · · · · · ·	Revenue	1007826	
	, 0	Third Party Payments - Private Contractors	11/02/2021	11262295	3,226.52	Revenue	1007826	The Uplands At Oxon
	, ,	Third Party Payments - Private Contractors	11/02/2021	11262309	3,226.52	Revenue	1007826	The Uplands At Oxon
		Third Party Payments - Private Contractors	11/02/2021	11261068	3,000.00	Revenue	1007827	Mount House Residential Home
Shropshire 00GG Adult S	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261226	2,941.00	Revenue	1007827	Mount House Residential Home
Shropshire 00GG Adult S	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261558	2,796.80	Revenue	1007827	Mount House Residential Home
Shropshire 00GG Adult S	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261579	5,712.56	Revenue	1007827	Mount House Residential Home
Shropshire 00GG Adult S	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261656	3,167.20	Revenue	1007827	Mount House Residential Home
Shropshire 00GG Adult S	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261661	2,801.56	Revenue	1007827	Mount House Residential Home
		Third Party Payments - Private Contractors	11/02/2021	11261718	3,257.76	Revenue	1007827	Mount House Residential Home
	, ,	Third Party Payments - Private Contractors	11/02/2021	11261750	1,828.42	Revenue	1007827	Mount House Residential Home
	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261764	2,941.00	Revenue	1007827	Mount House Residential Home
	, ,	Third Party Payments - Private Contractors	11/02/2021	11261773	2,680.00	Revenue	1007827	Mount House Residential Home
-	, ,	Third Party Payments - Private Contractors	11/02/2021	11261886	2,348.08	Revenue	1007827	Mount House Residential Home
,	,	Third Party Payments - Private Contractors	11/02/2021	11261947	2,941.00	Revenue	1007827	Mount House Residential Home
	, ,	Third Party Payments - Private Contractors	11/02/2021	11262200	3,264.32	Revenue	1007827	Mount House Residential Home
Shropshire 00GG Adult S	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262235	4,000.00	Revenue	1007827	Mount House Residential Home
Shropshire 00GG Adult S	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262286	3,407.72	Revenue	1007827	Mount House Residential Home
	, ,	Third Party Payments - Private Contractors	11/02/2021	11261044	2,700.00	Revenue	1007828	Llysfield Nursing Home Ltd
	,	Third Party Payments - Private Contractors	11/02/2021	11261337	-4,977.14	Revenue	1007828	Llysfield Nursing Home Ltd
		Third Party Payments - Private Contractors	11/02/2021	11261492	2,080.00	Revenue	1007828	Llysfield Nursing Home Ltd
,	, ,	Third Party Payments - Private Contractors	11/02/2021	11261509	2,799.88	Revenue	1007828	Llysfield Nursing Home Ltd
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		Third Party Payments - Private Contractors	11/02/2021	11261519	2,605.48	Revenue	1007828	Llysfield Nursing Home Ltd
	, ,	Third Party Payments - Private Contractors	11/02/2021	11261614	2,680.00	Revenue	1007828	Llysfield Nursing Home Ltd
	, ,	Third Party Payments - Private Contractors	11/02/2021	11261654	690.30	Revenue	1007828	Llysfield Nursing Home Ltd
	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261704	1,913.68	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire 00GG Adult S	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261722	2,200.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire 00GG Adult S	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261742	2,680.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire 00GG Adult S	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261744	2,680.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire 00GG Adult S	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261779	2,680.00	Revenue	1007828	Llysfield Nursing Home Ltd
	, ,	Third Party Payments - Private Contractors	11/02/2021	11261865	2,476.80	Revenue	1007828	Llysfield Nursing Home Ltd
	, ,	Third Party Payments - Private Contractors	11/02/2021	11262237	2,416.36	Revenue	1007828	Llysfield Nursing Home Ltd
	, , , , , ,	Third Party Payments - Private Contractors	11/02/2021	11262321	1,913.68	Revenue	1007828	Llysfield Nursing Home Ltd
	, , , , , ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11259054	1,286.40	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
,		Transfer Payments - Adult Social Services Clients	11/02/2021	11259055	1,209.60	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
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	.,	Transfer Payments - Adult Social Services Clients	11/02/2021	11260388	2,227.20	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11260389	1,420.80	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire 00GG Adult S	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261049	3,277.88	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire 00GG Adult S	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261111	3,277.88	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire 00GG Adult S	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261268	3,277.88	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire 00GG Adult S	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261615	3,277.88	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire 00GG Adult S	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261988	3,280.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
		Third Party Payments - Private Contractors	11/02/2021	11262151	3,737.76	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262192	3,277.88	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
		Third Party Payments - Private Contractors	11/02/2021	11260774	1,896.68	Revenue	1007830	Holy Cross Care Homes Ltd
		Third Party Payments - Private Contractors	11/02/2021	11260978	2,080.00	Revenue	1007830	Holy Cross Care Homes Ltd
	, 0	Third Party Payments - Private Contractors	11/02/2021	11261002	1,950.80	Revenue	1007830	Holy Cross Care Homes Ltd
	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261002	3,137.66	Revenue	1007830	Holy Cross Care Homes Ltd
	0	. ,						
	, ,	Third Party Payments - Private Contractors	11/02/2021	11261024	3,431.42	Revenue	1007830	Holy Cross Care Homes Ltd
		Third Party Payments - Private Contractors	11/02/2021	11261026	2,155.72	Revenue	1007830	Holy Cross Care Homes Ltd
	, ,	Third Party Payments - Private Contractors	11/02/2021	11261124	3,431.42	Revenue	1007830	Holy Cross Care Homes Ltd
	, ,	Third Party Payments - Private Contractors	11/02/2021	11261277	2,080.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire 00GG Adult S	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261290	2,080.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire 00GG Adult S	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261355	2,080.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire 00GG Adult S	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261557	1,199.58	Revenue	1007830	Holy Cross Care Homes Ltd
	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261559	3,431.42	Revenue	1007830	Holy Cross Care Homes Ltd
	, ,	Third Party Payments - Private Contractors	11/02/2021	11261606	1,108.94	Revenue	1007830	Holy Cross Care Homes Ltd
	, ,	Third Party Payments - Private Contractors	11/02/2021	11261639	2,080.00	Revenue	1007830	Holy Cross Care Homes Ltd
		Third Party Payments - Private Contractors	11/02/2021	11261782	1,938.00	Revenue	1007830	Holy Cross Care Homes Ltd
	, ,	Third Party Payments - Private Contractors	11/02/2021	11261834	1,938.00	Revenue	1007830	Holy Cross Care Homes Ltd
	, ,						1007830	
	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261945	810.38	Revenue		Holy Cross Care Homes Ltd
	, ,	Third Party Payments - Private Contractors	11/02/2021	11261957	1,870.08	Revenue	1007830	Holy Cross Care Homes Ltd
		Third Party Payments - Private Contractors	11/02/2021	11262039	1,920.00	Revenue	1007830	Holy Cross Care Homes Ltd
	, ,	Third Party Payments - Private Contractors	11/02/2021	11262140	2,080.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire 00GG Adult S	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262150	2,005.71	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire 00GG Adult S	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262289	1,188.92	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire 00GG Adult S	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262302	2,057.72	Revenue	1007830	Holy Cross Care Homes Ltd
	, ,	Third Party Payments - Private Contractors	11/02/2021	11262308	3,431.42	Revenue	1007830	Holy Cross Care Homes Ltd
	, ,	Third Party Payments - Private Contractors	11/02/2021	11261005	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
		Third Party Payments - Private Contractors	11/02/2021	11261130	5,221.43	Revenue	1007832	Holy Cross Care Home Ltd
	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261130	1,578.57	Revenue	1007832	Holy Cross Care Home Ltd Holy Cross Care Home Ltd
Simple 0000 Adult 3	SCI VICES SOCIAL CATE HOSPITAL INTELLACE FULCTIONING	initian arry i ayments - i rivate contractors	11/02/2021	11201140	1,3/0.3/	NEVELIUE	100/032	mory cross care nome Ltu

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	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261266	6,314.29	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261284	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261346	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261367	2,982.86	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261375	3,000.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261541	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261542	3,375.36	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261568	2,855.88	Revenue	1007832	Holy Cross Care Home Ltd
	· · ·		11/02/2021	11261709	3,378.36	Revenue	1007832	,
Shropshire	, ,	Third Party Payments - Private Contractors						Holy Cross Care Home Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261710	656.86	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261711	3,035.71	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261723	1,805.84	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261813	2,623.24	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261841	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261842	3,642.86	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261873	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261876	3,230.60	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261900	3,378.36	Revenue	1007832	Holy Cross Care Home Ltd
	,		11/02/2021	11261977	4,153.60	Revenue	1007832	,
Shropshire		Third Party Payments - Private Contractors						Holy Cross Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262005	3,400.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262014	3,521.43	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262019	2,799.88	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262103	2,956.12	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262113	3,167.28	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262122	3,167.24	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262178	3,378.40	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11260926	4,738.00	Revenue	1007832	Hillcrest Manor Limited
	00GG Adult Services - Social Care Community Purchasing		11/02/2021	11260926	3,296.00	Revenue	1007833	Hillcrest Manor Limited Hillcrest Manor Limited
Shropshire	, ,	Third Party Payments - Private Contractors						
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261118	3,200.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261132	3,080.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261228	3,000.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261246	3,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261249	3,080.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261267	3,000.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261273	3,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261304	1,671.42	Revenue	1007833	Hillcrest Manor Limited
 	.,			11261304	1,671.43		1007833	
Shropshire		Third Party Payments - Private Contractors	11/02/2021			Revenue		Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261387	3,080.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261638	3,600.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261725	3,015.20	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261789	3,090.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261839	2,680.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261850	3,214.29	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261867	2,584.44	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261898	3,502.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261994	2,369.00	Revenue	1007833	Hillcrest Manor Limited
	,		11/02/2021	11261998	2,638.28	Revenue	1007833	Hillcrest Manor Limited
Shropshire	, ,	Third Party Payments - Private Contractors						
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261999	4,011.43	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262003	3,167.24	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262009	-4,497.99	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262027	3,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262069	3,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262221	3,080.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262227	551.76	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262228	2,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262258	3,342.85	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	11/02/2021	11262260	3,200.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11260792	1,935.80	Revenue	1007837	Springcare T/A Weston House
	, ,							
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261164	2,240.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261311	1,140.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261359	2,800.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261475	2,517.79	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261565	2,121.80	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261809	-1,147.89	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261935	2,240.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262074	2,800.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262120	2,800.00	Revenue	1007837	Springcare T/A Weston House
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260977	2,080.00	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261245	1,958.40	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261490	3,431.42	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261529	1,976.84	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261534	1,976.84	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261707	1,958.40	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261738	2,121.60	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261792	2,017.12	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261794	2,017.12	Revenue	1007838	Cliffdale Ltd
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261987	1,958.40	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262076	2,007.44	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262146	1,958.40	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262147	2,121.60	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260986	2,410.20	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261097	2,280.00	Revenue	1007839	Lymehurst Residential Home
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Body Name Shropshire								
Shronshire	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID	Supplier Name
Siliopsilic	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261238	2,162.40	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261295	3,094.29	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261396	2,080.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261626	2,080.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261703	2,080.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261866	2,120.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262018	2,280.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262116	2,451.40	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262159	2,263.71	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262273	2,162.40	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11262298	-1,854.29	Revenue	1007839	Lymehurst Residential Home
	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11262299	2,280.00	Revenue	1007839	,
Shropshire	,,							Lymehurst Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262306	2,040.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260938	7,510.88	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260940	6,120.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261003	2,006.56	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261082	2,660.92	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261260	2,680.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261305	2,780.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261315	2,880.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261383	893.33	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261384	2,160.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261385	1,337.14	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261397	867.06	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261398	3,394.29	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261407	1,052.86	Revenue	1007840	Arden Grange Residential Care Home
 			11/02/2021		861.43			9
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors		11261544		Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261546	2,804.32	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261599	2,680.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261892	2,723.64	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261896	2,223.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261966	3,000.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261985	3,732.86	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262006	2,680.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262072	2,074.16	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262117	2,680.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262194	662.24	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262195	2,737.76	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261204	2,228.58	Revenue	1007841	St Philips Care Caledonia Ltd
			11/02/2021	11261276	-3,900.00			·
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors				Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261280	4,560.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261329	2,971.44	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261350	4,722.86	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261405	2,228.58	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261693	4,400.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261748	4,626.42	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261758	6,862.84	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261763	4,560.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261818	4,488.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261881	6,862.84	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261958	4,151.20	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261989	-3,937.14	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262126	6,862.84	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261282	3,040.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261585	1,871.60	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261768	2,498.32	Revenue	1007843	Hinstock Manor Residential Home Ltd
	, ,	, ,						Hinstock Manor Residential Home Ltd Hinstock Manor Residential Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261836	2,855.16 2,616.20	Revenue	1007843	
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261932		Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260990	4,037.56	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261051	1,680.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261225	5,160.00	Revenue	1007844	Danesford Grange Care Home
T		Third Party Payments - Private Contractors					1007044	Danesford Grange Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing		11/02/2021	11261230	3,460.80	Revenue	1007844	
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261231	3,360.00	Revenue	1007844	Danesford Grange Care Home
 	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing		11/02/2021 11/02/2021	11261231 11261371	3,360.00 3,500.00		1007844 1007844	Danesford Grange Care Home Danesford Grange Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261231	3,360.00	Revenue	1007844	-
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021 11/02/2021	11261231 11261371	3,360.00 3,500.00	Revenue Revenue	1007844 1007844	Danesford Grange Care Home
Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021	11261231 11261371 11261488	3,360.00 3,500.00 1,893.96	Revenue Revenue Revenue	1007844 1007844 1007844	Danesford Grange Care Home Danesford Grange Care Home
Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11261231 11261371 11261488 11261489	3,360.00 3,500.00 1,893.96 1,278.44	Revenue Revenue Revenue Revenue	1007844 1007844 1007844 1007844	Danesford Grange Care Home Danesford Grange Care Home Danesford Grange Care Home
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11261231 11261371 11261488 11261489 11261494	3,360.00 3,500.00 1,893.96 1,278.44 2,953.28	Revenue Revenue Revenue Revenue	1007844 1007844 1007844 1007844 1007844	Danesford Grange Care Home
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11261231 11261371 11261488 11261489 11261494 11261517	3,360.00 3,500.00 1,893.96 1,278.44 2,953.28 2,680.00	Revenue Revenue Revenue Revenue Revenue Revenue	1007844 1007844 1007844 1007844 1007844 1007844	Danesford Grange Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11261231 11261371 11261488 11261489 11261494 11261517 11261518 11261597	3,360.00 3,500.00 1,893.96 1,278.44 2,953.28 2,680.00 820.00 3,460.76	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1007844 1007844 1007844 1007844 1007844 1007844 1007844	Danesford Grange Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11261231 11261371 11261488 11261489 11261494 11261517 11261518 11261597 11261600	3,360.00 3,500.00 1,893.96 1,278.44 2,953.28 2,680.00 820.00 3,460.76 3,360.00	Revenue	1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844	Danesford Grange Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11261231 11261371 11261488 11261489 11261494 11261517 11261518 11261597 11261600 11261645	3,360.00 3,500.00 1,893.96 1,278.44 2,953.28 2,680.00 820.00 3,460.76 3,360.00 3,910.00	Revenue	1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844	Danesford Grange Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11261231 11261371 11261488 11261489 11261494 11261517 11261518 11261597 11261600 11261645 11261812	3,360.00 3,500.00 1,893.96 1,278.44 2,953.28 2,680.00 820.00 3,460.76 3,360.00 3,910.00 2,025.00	Revenue	1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844	Danesford Grange Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11261231 11261371 11261488 11261489 11261517 11261518 11261597 11261600 11261645 11261812 11261821	3,360.00 3,500.00 1,893.96 1,278.44 2,953.28 2,680.00 820.00 3,460.76 3,360.00 3,910.00 2,025.00 2,880.00	Revenue	1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844	Danesford Grange Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11261231 11261371 11261488 11261489 11261494 11261517 11261518 11261597 11261600 11261645 11261812 11261821 11261822	3,360.00 3,500.00 1,893.96 1,278.44 2,953.28 2,680.00 820.00 3,460.76 3,360.00 3,910.00 2,025.00 2,880.00 620.00	Revenue	1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844	Danesford Grange Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11261231 11261371 11261488 11261489 11261494 11261517 11261518 11261597 11261600 11261645 11261812 11261821 11261822 11261980	3,360.00 3,500.00 1,893.96 1,278.44 2,953.28 2,680.00 820.00 3,460.76 3,360.00 3,910.00 2,025.00 2,880.00 620.00 2,800.00	Revenue	1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844	Danesford Grange Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11261231 11261371 11261488 11261489 11261494 11261517 11261518 11261597 11261600 11261645 11261812 11261821 11261822 11261822 11261980 11262053	3,360.00 3,500.00 1,893.96 1,278.44 2,953.28 2,680.00 820.00 3,460.76 3,360.00 3,910.00 2,025.00 2,880.00 620.00 2,800.00 3,028.16	Revenue	1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844	Danesford Grange Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021	11261231 11261371 11261488 11261489 11261494 11261517 11261518 11261597 11261600 11261645 11261812 11261821 11261822 11261820 11261980 11262053 11262155	3,360.00 3,500.00 1,893.96 1,278.44 2,953.28 2,680.00 820.00 3,460.76 3,360.00 3,910.00 2,025.00 2,880.00 620.00 2,800.00 3,028.16 3,749.16	Revenue	1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844	Danesford Grange Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11261231 11261371 11261488 11261489 11261494 11261517 11261518 11261597 11261600 11261645 11261812 11261821 11261822 11261822 11261980 11262053	3,360.00 3,500.00 1,893.96 1,278.44 2,953.28 2,680.00 820.00 3,460.76 3,360.00 3,910.00 2,025.00 2,880.00 620.00 2,800.00 3,028.16 3,749.16 -775.96	Revenue	1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844	Danesford Grange Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021	11261231 11261371 11261488 11261489 11261494 11261517 11261518 11261597 11261600 11261645 11261812 11261821 11261822 11261820 11261980 11262053 11262155	3,360.00 3,500.00 1,893.96 1,278.44 2,953.28 2,680.00 820.00 3,460.76 3,360.00 3,910.00 2,025.00 2,880.00 620.00 2,800.00 3,028.16 3,749.16	Revenue	1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844	Danesford Grange Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021	11261231 11261371 11261488 11261489 11261494 11261517 11261518 11261597 11261600 11261645 11261812 11261821 11261822 11261980 11262053 11262155 11262167	3,360.00 3,500.00 1,893.96 1,278.44 2,953.28 2,680.00 820.00 3,460.76 3,360.00 3,910.00 2,025.00 2,880.00 620.00 2,800.00 3,028.16 3,749.16 -775.96	Revenue	1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844 1007844	Danesford Grange Care Home

Body Name Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260900	2,487.16	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260903	2,035.80	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261042	2,680.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261090	2,180.48	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261137	3,431.42	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261170	2,584.44	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261221	2,680.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261232	2,680.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261495	2,472.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261537	1,893.96	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	11/02/2021	11261553	2,111.56	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire OOGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261853	2,111.30	Revenue	1007845	Sure Care (Uk) Ltd
, ,		11/02/2021	11261915	2,680.00		1007845	Sure Care (Uk) Ltd
	Third Party Payments - Private Contractors				Revenue		
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261951	2,132.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262036	2,680.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262065	2,132.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261264	1,114.29	Revenue	1007846	Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261297	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261333	2,080.00	Revenue	1007846	Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261348	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261366	2,080.00	Revenue	1007846	Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261484	-1,192.54	Revenue	1007846	Landona House Ltd
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261611	2,480.00	Revenue	1007846	Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261622	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261640	2,258.40	Revenue	1007846	Landona House Ltd
, , , , , , ,	, ,	11/02/2021	11261640	4,315.71		1007846	Landona House Ltd
	Third Party Payments - Private Contractors Third Party Payments - Private Contractors				Revenue		
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261720	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261761	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261784	2,245.20	Revenue	1007846	Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261814	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261908	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261969	2,236.60	Revenue	1007846	Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262021	-1,726.47	Revenue	1007846	Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262040	2,280.00	Revenue	1007846	Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262048	2,080.00	Revenue	1007846	Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262112	-1,757.33	Revenue	1007846	Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262128	570.00	Revenue	1007846	Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262266	2,245.12	Revenue	1007846	Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	11/02/2021	11262310	2,280.00	Revenue	1007846	Landona House Ltd
, ,		11/02/2021	11260858	2,325.60	Revenue	1007847	Brook House
' "	Third Party Payments - Private Contractors						
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261167	2,600.00	Revenue	1007847	Brook House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261399	3,600.00	Revenue	1007847	Brook House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261986	2,800.00	Revenue	1007847	Brook House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262296	2,700.00	Revenue	1007847	Brook House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261058	5,257.88	Revenue	1007849	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260785	3,200.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260820	3,062.86	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260856	1,913.68	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260891	2,800.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260998	2,993.48	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261168	2,588.48	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261203	2,487.12	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261263	2,384.48	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261291	2,588.52	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261292	2,588.52	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261365	2,680.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261770	2,736.52	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261770	2,830.56	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 100GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261771	2,588.52	Revenue	1007850	Maesbrook Care Home Ltd
, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors						
Shropshire 00GG Adult Services - Social Care Community Purchasing	, ,	11/02/2021	11262063	2,772.92	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262098	2,680.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262111	2,588.52	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262143	-1,739.05	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262210	2,850.36	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262265	2,680.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260753	2,600.00	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260776	2,600.00	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260795	2,609.88	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260947	2,600.00	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261033	2,204.72	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire OOGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261460	699.43	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261511	2,280.00	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261862	1,040.00	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 100GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261905	2,080.00		1007851	
					Revenue		Springcare (Yockleton) Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261917	2,080.00	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262276	2,469.40	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261466	5,360.00	Revenue	1007852	Radbrook Nursing Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261503	6,800.00	Revenue	1007852	Radbrook Nursing Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261620	5,986.96	Revenue	1007852	Radbrook Nursing Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261630	3,916.80	Revenue	1007852	Radbrook Nursing Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261631	3,120.00	Revenue	1007852	Radbrook Nursing Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261743	6,000.00	Revenue	1007852	Radbrook Nursing Home
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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	11262020	6,800.00	Revenue	1007852	Radbrook Nursing Home
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262264	6,800.00	Revenue	1007852	Radbrook Nursing Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261046	2,449.40	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261158	2,600.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261299	2,600.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261319	2,780.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261459	2,780.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261556	2,780.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261583	2,780.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261613	2,293.76	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261807	2,780.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261990	2,780.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262180	2,451.56	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261798	2,369.08	Revenue	1007854	Swan Hill House Nursing Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261889	2,440.12	Revenue	1007854	Swan Hill House Nursing Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262238	2,040.00	Revenue	1007854	Swan Hill House Nursing Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261286	2,080.00	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262056	1,873.76	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262245	2,024.69	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260846	3,537.21	Revenue	1007857	Normanton
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261378	2,080.00	Revenue	1007857	Normanton
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261379	720.00	Revenue	1007857	Normanton
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261548	2,369.08	Revenue	1007857	Normanton
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261662	2,800.00	Revenue	1007857	Normanton
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261851	4,457.14	Revenue	1007857	Normanton
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262025	2,280.00	Revenue	1007857	Normanton
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260885	2,651.56	Revenue	1007858	Hilton Brook House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261159	1,805.84	Revenue	1007858	Hilton Brook House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261242	2,678.00	Revenue	1007858	Hilton Brook House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261247	2,080.00	Revenue	1007858	Hilton Brook House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261349	8,712.86	Revenue	1007858	Hilton Brook House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261582	1,140.00	Revenue	1007858	Hilton Brook House
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261655	2,600.00	Revenue	1007858	Hilton Brook House
Shropshire OOGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261673	2,472.00	Revenue	1007858	Hilton Brook House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261708	2.080.00	Revenue	1007858	Hilton Brook House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261772	1,892.04	Revenue	1007858	Hilton Brook House
Shropshire 00GG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	11/02/2021	11261843	570.00	Revenue	1007858	Hilton Brook House
Shropshire OOGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261923	2,605.71	Revenue	1007858	Hilton Brook House
Shropshire 00GG Adult Services - Social Care Community Furchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261930	1,805.84	Revenue	1007858	Hilton Brook House
	Third Party Payments - Private Contractors	11/02/2021	11261949	1,805.84	Revenue	1007858	Hilton Brook House
, ,				3,431.42	Revenue		Hilton Brook House
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021	11262057 11262088	2,897.14	Revenue	1007858 1007858	
, , , , , , , , , , , , , , , , , , , ,	Third Party Payments - Private Contractors						Hilton Brook House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262136	2,575.00	Revenue	1007858	Hilton Brook House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262141	2,307.20	Revenue	1007858	Hilton Brook House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262160	2,389.60	Revenue	1007858	Hilton Brook House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262206	2,575.00	Revenue	1007858	Hilton Brook House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261262	2,280.00	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261561	2,340.00	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261577	2,280.00	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261706	1,834.92	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261799	2,061.24	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261859	2,700.00	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261962	2,217.40	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262031	2,327.80	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262032	2,472.00	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262124	2,280.00	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262287	2,377.24	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262323	2,262.64	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257799	2,094.51	Revenue	1007860	Hengoed Park Ltd
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259198	874.00	Revenue	1007860	Hengoed Park Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260678	3,680.64	Revenue	1007860	Hengoed Park Ltd
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260804	3,654.96	Revenue	1007860	Hengoed Park Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260901	2,527.14	Revenue	1007860	Hengoed Park Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261056	2,440.00	Revenue	1007860	Hengoed Park Ltd
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261069	2,912.68	Revenue	1007860	Hengoed Park Ltd
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261139	2,440.00	Revenue	1007860	Hengoed Park Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261176	3,002.28	Revenue	1007860	Hengoed Park Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261545	600.00	Revenue	1007860	Hengoed Park Ltd
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261549	3,462.32	Revenue	1007860	Hengoed Park Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261554	3,224.28	Revenue	1007860	Hengoed Park Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260739	5,360.56	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260997	6,030.40	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261309	9,602.80	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261362	9,966.80	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261404	6,900.00	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261457	14,400.00	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire OOGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261623	5,641.52	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261680	7,770.72	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261715	5,927.04	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire 00GG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	11/02/2021	11261716	7,967.20	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire 00GG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	11/02/2021	11261721	4,942.32	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 100GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261721	6,000.00	Revenue	1007861	Oldbury Grange Nursing Home Oldbury Grange Nursing Home
Simple 1 0000 Munit Services - Social Care Continuantly Furchasting	rimo rary rayments - rivate contractors	11/02/2021	11201/20	0,000.00	NEVELIUE	100,001	Orabally Grange Hursing HUITE

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	11261727	3,537.04	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261855	5,606.24	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261950	8,403.36	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262068	7,044.24	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262131	9,019.76	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262313	8,953.60	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260700	2,720.00	Revenue	1007862	The Villa Residential Home
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261077	3,487.14	Revenue	1007862	The Villa Residential Home
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261147	2,200.00	Revenue	1007862	The Villa Residential Home
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261421	2,800.00	Revenue	1007862	The Villa Residential Home
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261493	3,120.00	Revenue	1007862	The Villa Residential Home
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261530	2,367.36	Revenue	1007862	The Villa Residential Home
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261531	2,400.00	Revenue	1007862	The Villa Residential Home
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261676	2,880.00	Revenue	1007862	The Villa Residential Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261694	5,451.43	Revenue	1007862	The Villa Residential Home
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261778	2,800.00	Revenue	1007862	The Villa Residential Home
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262279	2,800.00	Revenue	1007862	The Villa Residential Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258633	875.44	Revenue	1007863	Derwen Enterprise
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258636	1,088.60	Revenue	1007863	Derwen Enterprise
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258637	835.36	Revenue	1007863	Derwen Enterprise
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258638	948.24	Revenue	1007863	Derwen Enterprise
Shropshire OOGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258639	526.64	Revenue	1007863	Derwen Enterprise
Shropshire 00GG Adult Services - Social Care Community Furchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258640	860.48	Revenue	1007863	Derwen Enterprise
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258642	563.52	Revenue	1007863	Derwen Enterprise
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258643	860.48	Revenue	1007863	Derwen Enterprise Derwen Enterprise
	· · ·	11/02/2021	11258644	544.80			·
	Transfer Payments - Adult Social Services Clients Third Party Payments - Brigate Contractors				Revenue	1007863	Derwen Enterprise
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258645	1,023.40	Revenue	1007863	Derwen Enterprise
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258646	1,000.84	Revenue	1007863	Derwen Enterprise
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258647	653.76	Revenue	1007863	Derwen Enterprise
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258671	769.72	Revenue	1007863	Derwen Enterprise
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259909	974.00	Revenue	1007863	Derwen Enterprise
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259910	1,362.00	Revenue	1007863	Derwen Enterprise
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261036	1,805.12	Revenue	1007863	Derwen Enterprise
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261189	1,805.12	Revenue	1007863	Derwen Enterprise
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261193	1,805.12	Revenue	1007863	Derwen Enterprise
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261197	1,805.12	Revenue	1007863	Derwen Enterprise
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261199	1,805.12	Revenue	1007863	Derwen Enterprise
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261207	2,805.00	Revenue	1007863	Derwen Enterprise
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261209	4,100.68	Revenue	1007863	Derwen Enterprise
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261476	2,582.92	Revenue	1007863	Derwen Enterprise
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261931	2,256.56	Revenue	1007863	Derwen Enterprise
Shropshire 00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/02/2021	11262355	68,996.20	Revenue	1007863	Derwen Enterprise
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260736	1,805.84	Revenue	1007865	Jubliee Villa
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261000	1,873.68	Revenue	1007865	Jubliee Villa
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261032	2,280.00	Revenue	1007865	Jubliee Villa
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261106	2,280.00	Revenue	1007865	Jubliee Villa
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261244	2,280.00	Revenue	1007865	Jubliee Villa
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261351	2.280.00	Revenue	1007865	Jubliee Villa
Shropshire OOGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261478	1,871.76	Revenue	1007865	Jubliee Villa
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261587	2,280.00	Revenue	1007865	Jublice Villa
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261589	1,876.52	Revenue	1007865	Jubliee Villa
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261590	1,910.88	Revenue	1007865	Jublice Villa
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Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261664	1,805.84	Revenue	1007865	Jublice Villa
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11262215	2,280.00	Revenue	1007865	Jublice Villa
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11262225	1,628.57	Revenue	1007865	Jublice Villa
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262301	1,886.88	Revenue	1007865	Jublice Villa
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262318	1,889.92	Revenue	1007865	Jubliee Villa
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261747	2,680.00	Revenue	1007867	Cheswardine Hall
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262162	2,680.00	Revenue	1007867	Cheswardine Hall
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262241	3,048.80	Revenue	1007867	Cheswardine Hall
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260718	2,882.12	Revenue	1007868	Care Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260808	2,411.96	Revenue	1007868	Care Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260914	2,364.32	Revenue	1007868	Care Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260965	3,609.24	Revenue	1007868	Care Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261212	3,144.00	Revenue	1007869	Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261227	2,897.76	Revenue	1007869	Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261229	2,982.20	Revenue	1007869	Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261272	3,144.32	Revenue	1007869	Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261300	3,144.32	Revenue	1007869	Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261312	2,897.76	Revenue	1007869	Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261356	3,144.32	Revenue	1007869	Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261364	3,144.32	Revenue	1007869	Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261373	8,537.14	Revenue	1007869	Barchester Healthcare
Shropshire OOGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261522	2,453.28	Revenue	1007869	Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261536	3,144.32	Revenue	1007869	Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261575	3,198.80	Revenue	1007869	Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261584	2,933.76	Revenue	1007869	Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	11/02/2021	11261627	2,195.76	Revenue	1007869	Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 100GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261672	2,508.40	Revenue	1007869	Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 100GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261672	2,163.80	Revenue	1007869	Barchester Healthcare
							
, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261776	2,862.96 2,880.00	Revenue	1007869 1007869	Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261781	۷,080.00	Revenue	100/809	Barchester Healthcare

	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	11261795	2,880.00	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261801	2,470.68	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261835	3,610.48	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261890	3,144.32	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261895	2,897.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261941	3,217.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261991	3,633.84	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261996	735.68	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261997	3,144.32	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262029	2,855.52	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	11/02/2021	11262049	2,982.20	Revenue	1007869	Barchester Healthcare
	00GG Adult Services - Social Care Community Furchasing	· ·	11/02/2021	11262071	3,137.76	Revenue	1007869	Barchester Healthcare
Shropshire		Third Party Payments - Private Contractors						
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262097	2,982.20	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262125	2,897.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262129	3,069.92	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262149	4,417.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262196	3,144.32	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262261	2,995.04	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262271	2,112.92	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262272	2,895.36	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261021	1,977.12	Revenue	1007871	St Philips Care Trinity Ltd
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261320	2,080.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261321	440.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261513	2,322.64	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261665	2,554.40	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261699	2,280.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261732	2,520.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261856	2,560.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261888	-1,828.57	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261902	1,977.08	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261902	2,560.00	Revenue	1007871	St Philips Care Trinity Ltd
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261976	2,520.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262010	2,369.08	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262038	-2,340.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262177	2,520.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262187	-2,524.29	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261025	2,322.64	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261213	6,971.43	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261253	11,583.43	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261316	2,280.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261317	1,220.00	Revenue	1007872	Netherwood Care Home Ltd
	,			11261956	2,266.00			
Shropshire	,, , , , , ,	Third Party Payments - Private Contractors	11/02/2021			Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261965	2,945.80	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262008	2,500.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262127	2,322.68	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262222	3,200.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262231	-973.35	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262282	-1,020.50	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260817	2,680.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261153	1,897.28	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261322	3,272.86	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261382	1,221.43	Revenue	1007874	Springcare (River Meadows) Ltd
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Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261414	1,587.86	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261470	3,015.20	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261474	2,680.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261632	2,680.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261690	2,680.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261797	3,420.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261824	1,340.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261869	2,680.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261879	1,876.16	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261887	-9,360.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261909	2,680.00	Revenue	1007874	Springcare (River Meadows) Ltd
	00GG Adult Services - Social Care Community Purchasing	 			2,680.00		1007874	
Shropshire	,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261943		Revenue		Springcare (River Meadows) Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262017	-1,221.43	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262199	2,652.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262202	2,080.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262203	944.60	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262254	2,211.76	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262262	1,876.16	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262280	3,193.20	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262316	2,736.36	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	11/02/2021	11262335	1,832.14	Revenue	1007874	Springcare (River Meadows) Ltd
	,			11261028				
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021		2,736.36	Revenue	1007875	High Lea House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262037	2,871.44	Revenue	1007875	High Lea House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260749	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261019	3,937.76	Revenue	1007877	Park House Nursing Home
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	11/02/2021	11261020	-823.48	Revenue	1007877	Park House Nursing Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261254	5,342.86	Revenue	1007877	Park House Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261341	3,500.00	Revenue	1007877	Park House Nursing Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261408	2,042.86	Revenue	1007877	Park House Nursing Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261410	1,257.15	Revenue	1007877	Park House Nursing Home
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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	11/02/2021	11261469	3,614.29	Revenue	1007877	Park House Nursing Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261700	3,897.76	Revenue	1007877	Park House Nursing Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261712	3,502.00	Revenue	1007877	Park House Nursing Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262080	3,864.32	Revenue	1007877	Park House Nursing Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262100	3,766.76	Revenue	1007877	Park House Nursing Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262164	3,967.36	Revenue	1007877	Park House Nursing Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262327	6,678.58	Revenue	1007877	Park House Nursing Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257802	535.92	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257803	7,179.90	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257846	530.68	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257847	1.844.02	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11257848	3,385.20	Revenue	1007881	Pontesbury Project
, , , , , ,	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11257876	2,256.96	Revenue	1007881	
, , , , , , , , , , , , , , , , , , ,							Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257877	779.80	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257878	2,574.60	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257945	1,176.96	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257946	779.80	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257947	3,126.30	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257948	530.68	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257949	1,844.02	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257950	3,640.00	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257970	2,100.00	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257971	8,652.00	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257974	535.36	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 100GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257975	1,516.20	Revenue	1007881	Pontesbury Project
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	Transfer Payments - Adult Social Services Clients	11/02/2021	11257976	7,732.20	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258007	2,427.04	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258008	12,978.00	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258049	822.08	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258050	7,736.40	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258075	530.68	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258076	1,552.82	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258077	4,950.40	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258127	1,071.60	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258128	1,516.20	Revenue	1007881	Pontesbury Project
Shropshire OOGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258129	7,732.20	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258157	535.92	Revenue	1007881	Pontesbury Project
, ,		11/02/2021	11258157	7,179.90		1007881	, ,
,, , , , , , ,	Transfer Payments - Adult Social Services Clients				Revenue		Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258263	3,150.00	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258281	1,071.60	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258282	1,516.20	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258283	7,732.20	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258293	15,726.24	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258294	1,564.36	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258340	3,530.00	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258341	12,978.00	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258463	1,515.36	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258464	803.60	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258465	7,732.20	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258653	2,451.40	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258654	8,652.00	Revenue	1007881	Pontesbury Project
Shropshire OOGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258655	8,652.00	Revenue	1007881	Pontesbury Project
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Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11260888	7,581.00	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260889	526.20	Revenue	1007881	Pontesbury Project
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261563	-648.90	Revenue	1007884	The Wheatlands Residential Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261762	2,280.00	Revenue	1007884	The Wheatlands Residential Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261861	2,348.40	Revenue	1007884	The Wheatlands Residential Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261911	2,440.12	Revenue	1007884	The Wheatlands Residential Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261984	2,600.00	Revenue	1007884	The Wheatlands Residential Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261211	4,200.00	Revenue	1007885	Jubilee Care Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261692	3,543.20	Revenue	1007885	Jubilee Care Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261857	2,988.28	Revenue	1007885	Jubilee Care Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261940	2,660.88	Revenue	1007885	Jubilee Care Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262077	3,137.76	Revenue	1007885	Jubilee Care Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262135	2,657.40	Revenue	1007885	Jubilee Care Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260944	3,403.86	Revenue	1007887	Personal redaction
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261955	1,895.20	Revenue	1007888	The Old Vicarage Residential Home
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11260750	2,369.08	Revenue	1007889	Ellesmere House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11260730	2,740.00	Revenue	1007889	Ellesmere House
			11260821				
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021		2,600.00	Revenue	1007889	Ellesmere House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261080	2,480.00	Revenue	1007889	Ellesmere House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261392	1,500.00	Revenue	1007889	Ellesmere House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261481	2,740.00	Revenue	1007889	Ellesmere House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261569	3,000.00	Revenue	1007889	Ellesmere House
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261621	2,660.00	Revenue	1007889	Ellesmere House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261785	2,369.08	Revenue	1007889	Ellesmere House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261793	2,428.20	Revenue	1007889	Ellesmere House
Shropshire OOGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261899	2,266.00	Revenue	1007889	Ellesmere House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262015	2,472.00	Revenue	1007889	Ellesmere House
Shropshire OOGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262041	9,192.86	Revenue	1007889	Ellesmere House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262297	-977.14	Revenue	1007889	Ellesmere House
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11262297	2,449.32	Revenue	1007889	Ellesmere House
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	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	11261252	2,680.00	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261477	2,680.00	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261523	2,220.00	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261592	-1,244.07	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261643	2,080.00	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261681	-1,109.17	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261954	2,883.96	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262209	2,080.00	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262247	3,000.00	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262277	2,680.00	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260805	2,736.36	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261034	2,476.12	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261048	691.56	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261237	2,520.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261278	2,080.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261591	1,945.96	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261644	2,284.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261648	2,214.40	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261808	507.96	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261844	2,284.88	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262346	11,373.15	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260898	2,912.28	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261318	3,400.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261328	3,200.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261441	-1,669.57	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261458	2,965.68	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261463	3,749.20	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261564	2,912.28	Revenue	1007892	Coverage Care Ltd Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261749	2,912.28	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261749	3,349.72	Revenue	1007892	Coverage Care Ltd Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261756	2,859.76	Revenue	1007892	<u> </u>
	, ,	, . ,	11/02/2021	11261767	2,859.76 11,792.32		1007892	Coverage Care Ltd
Shropshire	ν ν ν ν ν ν ν ν ν ν ν ν ν ν ν ν ν ν ν	Third Party Payments - Private Contractors				Revenue		Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261827	2,912.28	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261846	3,940.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261848	3,120.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261910	1,671.43	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261967	3,800.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261971	3,940.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261978	3,631.80	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261983	3,400.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262012	3,940.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262033	-1,578.57	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262055	3,967.80	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262138	3,810.96	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262144	2,912.28	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262189	3,540.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262204	3,400.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262220	5,265.57	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262326	3,080.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262339	3,553.72	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262344	8,843.64	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260699	2,781.96	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260929	2,863.40	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261027	2,266.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261045	4,955.68	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261274	-3,020.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261303	3,140.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261442	5,158.57	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261471	4,137.76	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261653	2,112.48	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261658	2,112.48	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261659	3,167.24	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	11/02/2021	11261666	3,581.12	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261698	2,112.48	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261759	2,112.48	Revenue	1007893	Coverage Care Ltd Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261775	1,876.16	Revenue	1007893	Coverage Care Ltd Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261773	7,611.43	Revenue	1007893	Coverage Care Ltd Coverage Care Ltd
	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261804	3,541.43	Revenue	1007893	Coverage Care Ltd Coverage Care Ltd
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261860	1,121.43		1007893	
Shropshire						Revenue		Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261973	3,080.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262016	4,140.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262079	2,112.48	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262108	3,028.20	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262170	3,020.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262176	3,020.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262198	4,462.16	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262341	2,042.52	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262347	3,828.24	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260742	2,740.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260937	1,949.88	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261381	2,112.48	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261449	6,337.44	Revenue	1007894	Coverage Care Ltd

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Section 1985 April 1987 Section	Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261574	2,112.48	Revenue	1007894	Coverage Care Ltd
Control Cont	Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261601	2,112.48	Revenue	1007894	Coverage Care Ltd
Description Company	Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261641	2,538.04	Revenue	1007894	Coverage Care Ltd
1979 1972	Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261651	2,538.04	Revenue	1007894	Coverage Care Ltd
1.00 1.00	Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261790	2,657.40	Revenue	1007894	Coverage Care Ltd
State 1.00	Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261852	2,112.48	Revenue	1007894	Coverage Care Ltd
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Topping 100	Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors		11261754		Revenue	1007895	Coverage Care Ltd
	Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261791	2,112.48	Revenue	1007895	Coverage Care Ltd
1985 1985	Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261907	2,112.48	Revenue	1007895	Coverage Care Ltd
1992 1992	Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262022	2,112.48	Revenue	1007895	Coverage Care Ltd
Depot 1965	Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262186	2,739.80	Revenue	1007895	Coverage Care Ltd
Supplies 100. Substances and production Supplies Supplie	Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262322	2,112.48	Revenue	1007895	Coverage Care Ltd
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	Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261134	1,998.24	Revenue	1007899	Hartlands Care Home Ltd
Montable	Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261250	2,560.00	Revenue	1007899	Hartlands Care Home Ltd
Propagate 10.00 And Services - South Conference 10.00	Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261499	2,513.20	Revenue	1007899	Hartlands Care Home Ltd
Propule Congress	Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261595	2,560.00	Revenue	1007899	Hartlands Care Home Ltd
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Sympophies Golds Addit Services - Social Care Community Purchasing Third Party Payments - Private Contractions 1,107/2011 1178/1808 2,888 Revenue 1007/901 Sarph Former Formation 1,007/2011 1178/1805 2,888 Revenue 1007/901 Sarph Former Formation 1,007/2011 1178/1805 2,888 Revenue 1007/901 Sarph Former Formation 1,007/2011 1178/1805 2,905.24 Revenue 1007/901 Sarph Former Formation 1,007/2011 1178/1805 2,905.24 Revenue 1007/901 Sarph Former Formation 1,007/2011 1178/1805 2,905.24 Revenue 1007/901 Sarph Former Formation 1,007/2011 1178/1805 1,007/2011 1178	Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261877	2,158.76	Revenue	1007900	Lady Forester Respite Centre
Strongshie 10066 Adult Services - Social Case Medical Medical Purchasing Part Party Payments - Private Contraction 11/07/2011 126/1868 2,888.80 Revenue 1007/901 singlished sector for Social Case Medical Medical Purchasing Party Payments - Private Contraction 11/07/2021 1126/2021	Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262284	2,364.60	Revenue	1007900	Lady Forester Respite Centre
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Shropshire 00G Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 11/02/2021 11261669 2,665.96 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261677 3,600.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261677 3,600.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261675 3,087.72 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261675 3,087.72 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261752 3,600.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261752 3,600.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261752 3,600.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261752 3,600.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261787 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261879 3,600.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 1126189 3,400.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261849 3,400.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 1126189 3,400.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 1126189 5,885.64 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261891 5,885.64 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261891 5,885.64 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 1126191 3,496.60 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262011 3,496.60 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262013 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262013 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262013 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262015 6,091.43 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262105 6,091.43 Revenue 1007908 Vicarage Care Nursing Home	Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261298	3,400.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire 00G Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 11/02/2021 11261677 3,600.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261695 3,087.72 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261752 3,600.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261752 3,600.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261752 3,600.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261752 3,600.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261787 3,600.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261787 3,600.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261787 3,600.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261787 3,600.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261849 3,400.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261891 5,885.64 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261891 5,885.64 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261891 5,885.64 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262011 3,496.60 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262011 3,496.60 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262011 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262011 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262011 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262011 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262011 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262011 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262011 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262011 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262011 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262011 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262011 3,680.00 Revenue 1007908 Vicarage Care Nursing	Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261625	1,991.43	Revenue	1007908	Vicarage Care Nursing Home
Shropshire 00G Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 11/02/2021 11261677 3,600.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261695 3,087.72 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261752 3,600.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261752 3,600.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261752 3,600.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261752 3,600.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261787 3,600.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261787 3,600.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261787 3,600.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261787 3,600.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261849 3,400.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261891 5,885.64 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261891 5,885.64 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261891 5,885.64 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262011 3,496.60 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262011 3,496.60 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262011 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262011 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262011 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262011 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262011 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262011 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262011 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262011 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262011 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262011 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11262011 3,680.00 Revenue 1007908 Vicarage Care Nursing		Third Party Payments - Private Contractors	11/02/2021	11261669	2,665.96	Revenue	1007908	
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing Third Party Payments - Private Contractors 11/02/2021 1126195 3,087.72 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261752 3,600.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261752 3,600.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261787 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261787 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261891 3,400.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261891 3,400.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261891 5,885.60 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 11261891 5,885.60 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 1126191 3,496.60 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 1126011 3,496.60 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 1126011 3,496.60 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 1126011 3,496.60 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 1126011 3,496.60 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 1126011 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 1126011 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 1126011 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 1126011 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 11/02/2021 1126011 1126								<u> </u>
Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 11/02/2021 11261752 3,600.00 Revenue 1007908 Vicarage Care Nursing Home 1007908 Vicarage Care Nursing Home 11/02/2021 11261787 3,680.00 Revenue 1007908 Vicarage Care Nursing Home 1007908								-
Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 11/02/2021 1126187 3,680.00 Revenue 1007908 Vicarage Care Nursing Home Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 11/02/2021 11261849 3,400.00 Revenue 1007908 Vicarage Care Nursing Home Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 11/02/2021 11261891 -5,885.64 Revenue 1007908 Vicarage Care Nursing Home Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 11/02/2021 11262011 3,496.60 Revenue 1007908 Vicarage Care Nursing Home Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 11/02/2021 11262013 3,680.00 Revenue 1007908 Vicarage Care Nursing Home Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 11/02/2021 11262013 3,680.00 Revenue 1007908 Vicarage Care Nursing Home Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing Third Party Payments - Private Contractors 11/02/2021 11262105 6,091.43 Revenue 1007908 Vicarage Care Nursing Home								
Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 11/02/2021 11261849 3,400.00 Revenue 1007908 Vicarage Care Nursing Home Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 11/02/2021 11261891 -5,885.64 Revenue 1007908 Vicarage Care Nursing Home Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 11/02/2021 11262011 3,496.60 Revenue 1007908 Vicarage Care Nursing Home Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 11/02/2021 11262013 3,680.00 Revenue 1007908 Vicarage Care Nursing Home Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing Third Party Payments - Private Contractors 11/02/2021 11262015 6,091.43 Revenue 1007908 Vicarage Care Nursing Home	· · · · · · · · · · · · · · · · · · ·							
Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 11/02/2021 11261891 -5,885.64 Revenue 1007908 Vicarage Care Nursing Home Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 11/02/2021 11262011 3,496.60 Revenue 1007908 Vicarage Care Nursing Home Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 11/02/2021 11262013 3,680.00 Revenue 1007908 Vicarage Care Nursing Home Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing Third Party Payments - Private Contractors 11/02/2021 11262105 6,091.43 Revenue 1007908 Vicarage Care Nursing Home	, ,							
Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 11/02/2021 11262011 3,496.60 Revenue 1007908 Vicarage Care Nursing Home Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 11/02/2021 11262013 3,680.00 Revenue 1007908 Vicarage Care Nursing Home Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing Third Party Payments - Private Contractors 11/02/2021 11262105 6,091.43 Revenue 1007908 Vicarage Care Nursing Home								
Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 11/02/2021 11262013 3,680.00 Revenue 1007908 Vicarage Care Nursing Home Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing Third Party Payments - Private Contractors 11/02/2021 11262105 6,091.43 Revenue 1007908 Vicarage Care Nursing Home	, ,							
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing Third Party Payments - Private Contractors 11/02/2021 11262105 6,091.43 Revenue 1007908 Vicarage Care Nursing Home								-
Shropshire UUGG Adult Services - Social Care Mental Health Purchasing Third Party Payments - Private Contractors 11/02/2021 11262109 3,600.00 Revenue 1007908 Vicarage Care Nursing Home								
	Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	I nird Party Payments - Private Contractors	11/02/2021	11262109	3,600.00	Revenue	1007908	Vicarage Care Nursing Home

	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	11262157	3,080.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262259	3,400.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262281	3,400.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260704	3,953.44	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260843	6,095.20	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261084	2,715.24	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261171	6,824.68	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	11/02/2021	11261171	2,102.84	Revenue	1007911	Castlehaven Care Ltd
	·	, ,	11/02/2021	11261179	-598.08	Revenue	1007911	
Shropshire	, ,	Income - Customer and Client Receipts						Castlehaven Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261502	7,176.26	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260697	2,459.12	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	11/02/2021	11260698	-600.04	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260703	8,835.72	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260946	8,241.36	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260954	7,303.48	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261156	9,095.96	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261468	2,181.44	Revenue	1007913	The Rhallt Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257849	4,620.00	Revenue	1007915	Vision Homes Association
	,	,	11/02/2021	11257850	6,088.80		1007915	
Shropshire		Transfer Payments - Adult Social Services Clients				Revenue		Vision Homes Association
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258441	1,771.20	Revenue	1007915	Vision Homes Association
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258482	2,147.04	Revenue	1007915	Vision Homes Association
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258530	6,814.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258531	14,700.00	Revenue	1007915	Vision Homes Association
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258695	6,744.64	Revenue	1007915	Vision Homes Association
Shropshire	00GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258696	15,014.64	Revenue	1007915	Vision Homes Association
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260713	24,668.88	Revenue	1007915	Vision Homes Association
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260782	13,845.68	Revenue	1007915	Vision Homes Association
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260873	12,569.44	Revenue	1007915	Vision Homes Association
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261117	13,892.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261612	14,448.00	Revenue	1007915	Vision Homes Association
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262156	2,280.00	Revenue	1007916	Sambrook House Ltd
	00GG Adult Services - Social Care Community Furchasing		11/02/2021	11260708	2,521.44	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire		Third Party Payments - Private Contractors						
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260778	2,521.44	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260837	2,521.44	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260941	2,521.44	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260942	1,321.92	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260705	6.830.96	Revenue	1007921	Oakfield House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257836	5,118.50	Revenue	1007922	Macintyre Care
	00GG Adult Services - Social Care Community Furchasing		11/02/2021	11257837	2,272.48	Revenue	1007922	,
Shropshire	, ,	Third Party Payments - Private Contractors						Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257902	4,694.90	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257903	2,272.48	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257904	3,177.00	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257919	5,083.20	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257920	4,694.90	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257921	2,272.48	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	11/02/2021	11257922	6,142.20	Revenue	1007922	Macintyre Care
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257952	9,707.50	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257953	4,544.96	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257954	2,156.00	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258009	1,270.80	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258010	2,272.48	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258011	4,836.00	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258046	1,270.80	Revenue	1007922	Macintyre Care
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11258047	2,272.48	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258048	7,936.00	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258071	5,118.50	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258072	2,272.48	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260723	10,538.08	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260729	10,538.08	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260755	4,817.28	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260756	2,272.20	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260787	10,860.80	Revenue	1007922	Macintyre Care
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260813	5,090.16	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260818	10,538.08	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260823	10,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260831	11,589.92	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260909	7,457.60	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260910	1,519.12	Revenue	1007922	Macintyre care
Shropshire	00GG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	11/02/2021	11260911	8,795.12	Revenue	1007922	Macintyre care
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260933	10,538.08	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260966	10,538.08	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261007	8,578.88	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261008	1,195.04	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261060	10,835.52	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261064	9,985.60	Revenue	1007922	Macintyre Care
	·				1,512.64			·
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261065		Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261133	6,304.00	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261174	8,831.20	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261175	1,195.04	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261214	6,670.08	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261215	2,272.20	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261451	33,358.18	Revenue	1007922	Macintyre Care
point			,,	-1202.01	55,550.10			

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	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	11261504	10,835.52	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261605	6,123.92	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261927	4,312.72	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261928	8,795.12	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262183	6,749.56	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262184	1,195.04	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262311	9,227.20	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262312	1,512.64	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262324	7,821.92	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262325	1,195.04	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261017	2,200.00	Revenue	1007925	Bower Grange
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261040	2,280.00	Revenue	1007925	Bower Grange
			11/02/2021	11261257	2,200.00			
Shropshire		Third Party Payments - Private Contractors				Revenue	1007925	Bower Grange
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261275	2,280.00	Revenue	1007925	Bower Grange
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261307	2,280.00	Revenue	1007925	Bower Grange
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261310	2,244.00	Revenue	1007925	Bower Grange
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261506	2,266.00	Revenue	1007925	Bower Grange
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261602	2,153.72	Revenue	1007925	Bower Grange
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261724	2,400.00	Revenue	1007925	Bower Grange
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261737	1,710.00	Revenue	1007925	Bower Grange
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261868	2,266.00	Revenue	1007925	Bower Grange
Shropshire	00GG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	11/02/2021	11261903	2,200.00	Revenue	1007925	Bower Grange
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261921	2,280.00	Revenue	1007925	Bower Grange
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261929	2,850.00	Revenue	1007925	Bower Grange
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262045	2,111.48	Revenue	1007925	Bower Grange
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262083	2,153.72	Revenue	1007925	Bower Grange
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262251	2,067.56	Revenue	1007925	Bower Grange
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262304	2,280.00	Revenue	1007925	Bower Grange
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260720	1,821.04	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261104	1,806.00	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	11/02/2021	11261105	-595.40	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261301	2,200.00	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261302	830.88	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261729	2,690.56	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261864	2,065.60	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260731	5,010.32	Revenue	1007927	Prospects
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260760	5,010.32	Revenue	1007927	Prospects
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260772	5,010.32	Revenue	1007927	Prospects
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260798	5,010.32	Revenue	1007927	Prospects
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261107	5,010.32	Revenue	1007927	Prospects
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257841	2,494.88	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259788	14,784.00	Revenue	1007929	Cerrig Camu Ltd
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260763	9,341.32	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260764	1,065.56	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260871	3,485.44	Revenue	1007930	Highfield Court
Shropshire	00GG Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	11/02/2021	11260872	-595.40	Revenue	1007930	Highfield Court
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260737	4,600.00	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260751	8,488.00	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260982	11,171.42	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261035	10,510.80	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261157	-6,242.86	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261296	9,200.00	Revenue	1007931	Morris Care Ltd
 	·		11/02/2021	11261325	14,785.72		1007931	
Shropshire	i	Third Party Payments - Private Contractors				Revenue		Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261347	-8,542.86	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261358	11,828.58	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261393	10,842.86	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261394	10,514.28	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261395	-13,471.42	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261409	9,200.00	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261411	4,271.42	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261412	4,928.58	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261413	12,814.28	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261415	1,314.30	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261416	10,842.86	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261417	4,600.00	Revenue	1007931	Morris Care Ltd
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Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261628	4,600.00	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261635	4,928.56	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261647	9,200.00	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261689	9,200.00	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261734	10,842.86	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261740	6,914.42	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261918	4,928.58	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261933	11,828.58	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261942	9,200.00	Revenue	1007931	Morris Care Ltd
	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261979	11,500.00		1007931	Morris Care Ltd
Shropshire						Revenue		
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261995	1,642.86	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262070	6,659.52	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262084	1,314.28	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262133	12,157.14	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262139	5,430.72	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262174	4,928.58	Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262182	-6,900.00	Revenue	1007931	Morris Care Ltd
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Body Name	Body Ref Service Area Categorisation OGG Adult Services - Social Care Hospital Interface Purchasing	Expense Type Third Party Payments - Private Contractors	Payment Date 11/02/2021	Transaction Ref	Total Amount 4,928.58	Capital/Revenue	Supplier ID 1007931	Supplier Name Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11262212 11261486	6,927.72	Revenue Revenue	1007931	Prokare Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261182	3,828.63	Revenue	1007932	Alfred House Residential Care Home
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	11/02/2021	11261182	-595.40	Revenue	1007934	Alfred House Residential Care Home
	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260714	7,004.64	Revenue	1007934	Espa Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261679	2,736.36	Revenue	1007938	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11262054	1,958.40	Revenue	1007938	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11262285	2,800.00	Revenue	1007938	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11260905	2,780.64	Revenue	1007938	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261195	2,192.00	Revenue	1007939	The Bridgewood Trust Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11260727	3,057.15	Revenue	1007940	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11260727	1,974.91	Revenue	1007942	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258247	2,747.56	Revenue	1007942	
	00GG Adult Services - Social Care Community Purchasing	,	11/02/2021	11259441	3,418.28	Revenue	1007943	Condover College Ltd Condover College Ltd
Shropshire	, ,	Third Party Payments - Private Contractors	11/02/2021	11259441	4,063.72	Revenue		Š
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors					1007943	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021	11260770 11260827	6,950.12 6,773.16	Revenue Revenue	1007943 1007943	Condover College Ltd
Shropshire	,, , , , , , ,	Third Party Payments - Private Contractors			7,068.24			Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021	11260830 11260890	3,958.48	Revenue	1007943	Condover College Ltd
Shropshire		Third Party Payments - Private Contractors			5,490.20	Revenue	1007943	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260955		Revenue	1007943	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260972	8,566.72	Revenue	1007943	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260981	8,086.44	Revenue	1007943	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260991	6,400.64	Revenue	1007943	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260992	5,828.08	Revenue	1007943	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261006	7,358.44	Revenue	1007943	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261067	7,635.36	Revenue	1007943	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261081	6,820.56	Revenue	1007943	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261115	2,013.48	Revenue	1007943	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261116	5,426.96	Revenue	1007943	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261138	7,155.52	Revenue	1007943	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261160	9,241.28	Revenue	1007943	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261161	7,132.28	Revenue	1007943	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261186	4,443.23	Revenue	1007943	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261187	2,571.02	Revenue	1007943	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261598	6,580.16	Revenue	1007943	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261828	6,767.75	Revenue	1007943	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261829	2,769.67	Revenue	1007943	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261831	7,533.96	Revenue	1007943	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261823	2,520.00	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260857	10,874.16	Revenue	1007950	Adelphi Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260969	11,091.68	Revenue	1007950	Adelphi Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260765	6,791.16	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260841	2,248.16	Revenue	1007952	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257816	3,697.93	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257817	833.04	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257818	1,339.66	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257822	4,037.04	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257823	833.04	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257824	1,339.66	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257832	2,624.44	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257833	6,468.00	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	11/02/2021	11257851	2,695.62	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257852	838.99	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	11/02/2021	11257853	862.40	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11257894	7,218.80	Revenue	1007955	Bethphage Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11257915	4,058.01	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11257916	1,143.10	Revenue	1007955	Bethphage Bethphage
Shropshire	00GG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11257917	669.13	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257917	1,600.34	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11257918	4,058.01	Revenue	1007955	Bethphage Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11257931	669.13	Revenue	1007955	Bethphage Bethphage
		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11257932	2,384.18		1007955	
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11257933	1,371.72	Revenue Revenue	1007955	Bethphage Bethphage
<u> </u>	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	· · ·			6,858.60			
Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021 11/02/2021	11257937 11257938	815.69	Revenue Revenue	1007955	Bethphage Rethphage
Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors			1,508.05		1007955	Bethphage Rethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11257977		Revenue	1007955	Bethphage Rethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11257978	4,740.05	Revenue	1007955	Bethphage Rethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11257979	1,745.28	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257993	5,375.46	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257994	1,508.05	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258002	1,371.72	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258003	6,858.60	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258004	815.69	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258005	1,959.60	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258013	3,609.76	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258014	1,314.60	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258023	1,508.05	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258024	4,740.05	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258025	1,098.88	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258028	3,209.36	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258029	760.05	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258030	9,587.98	Revenue	1007955	Bethphage

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Company	Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258034	1,027.49	Revenue	1007955	Bethphage
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Transport Company Co	Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258069	1,314.60	Revenue	1007955	Bethphage
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Transfer Common	Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258192		Revenue	1007955	Bethphage
Together Color Section	Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258193	4,058.01	Revenue	1007955	Bethphage
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Company Control And Feeders Freed Control Co	Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260651	3,209.36	Revenue	1007955	Bethphage
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	Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260728	9,359.08	Revenue	1007955	
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Stropphire 1006 Adult Services Social Cure Community Purchasing Third Farty Payments Private Contractors 11/07/2011 112/08/98 8-ct. Revenue 1007/955 Sethphage Stropphire 1006 Adult Services Social Cure Community Purchasing Third Farty Payments Private Contractors 11/07/2011 112/01/101	Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260919	622.65	Revenue	1007955	Bethphage
Strongshire 10066 Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractions 1102/2021 11261039 5.17.6.89 Revenue 1007955 Bethinge 1007950 Revenue	Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260968	12,266.60	Revenue	1007955	Bethphage
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Shropshire 0066 Adul Services - Social Care Community Purchasing Third Party Payments - Private Contractors 11/02/2021 11260822 655.69 Revenue 1007963 Perthyn	-	, 0	, ,						
Shropshire 0.06G Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 11/02/2021 11260834 1.518.01 Revenue 1007963 Perthyn									
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	Shropshire	UUGG Adult Services - Social Care Community Purchasing	I nird Party Payments - Private Contractors	11/02/2021	11260958	665.69	Revenue	1007963	Pertnyn

Body Name E	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260963	939.40	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260964	7,030.80	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260970	6,582.84	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260979	665.69	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261075	6,975.16	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261076	1,878.80	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261088	939.40	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261089	4,193.70	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261091	1,283.20	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261092	967.54	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261093	4,170.40	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261140	2,247.00	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261141	644.11	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261142	3,081.60	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261419	2,945.82	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261571	2,247.00	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261572	644.11	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261629	3,999.28	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261765	812.64	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262256	1,935.08	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262257	7,177.80	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262314	2,247.00	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262315	644.11	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262351	1,320.54	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11262354	9,426.16	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11262334	14,896.00	Revenue	1007963	Adelphi Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11260726	15,518.48	Revenue	1007964	Adelphi Care Services Ltd Adelphi Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11260790	12,345.76	Revenue	1007964	Adelphi Care Services Ltd Adelphi Care Services Ltd
	, ,			11260828	13,460.88		1007964	
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021		13,460.88	Revenue	1	Adelphi Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261015		Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261103	15,079.40	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261112	13,385.48	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260777	3,375.12	Revenue	1007966	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261783	3,012.66	Revenue	1007966	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260816	15,335.48	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260973	8,501.48	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261336	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261343	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260807	3,643.08	Revenue	1007973	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261660	2,137.76	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262350	32,644.57	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261464	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260971	5,360.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261098	9,475.52	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261144	9,473.60	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261177	5,600.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261220	8,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261234	5,120.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261313	6,275.52	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261687	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261746	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261753	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261769	18,771.42	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261780	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261833	9,290.64	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261953	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260786	5,990.32	Revenue	1007986	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261674	7,335.68	Revenue	1007986	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262239	5,360.00	Revenue	1007986	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	2000 141110 1	Third Party Payments - Private Contractors		44363340	4.075.50	Revenue	1007986	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing		11/02/2021	11262240	1,975.68			Lundele (Hereford) Ltd T/A Commidele
5111 G p 51111 C	OGG Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021	11262240	5,456.00	Revenue	1007986	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire						Revenue Revenue	1007986 1007987	Coverage Care Lightmoor View Care Home
	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262267	5,456.00		1	
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021 11/02/2021	11262267 11261155	5,456.00 4,360.00	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021	11262267 11261155 11261243	5,456.00 4,360.00 17,440.00	Revenue Revenue	1007987 1007987	Coverage Care Lightmoor View Care Home Coverage Care Lightmoor View Care Home
Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262267 11261155 11261243 11261288	5,456.00 4,360.00 17,440.00 4,389.72	Revenue Revenue Revenue	1007987 1007987 1007987	Coverage Care Lightmoor View Care Home Coverage Care Lightmoor View Care Home Coverage Care Lightmoor View Care Home
Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262267 11261155 11261243 11261288 11261289	5,456.00 4,360.00 17,440.00 4,389.72 6,857.28	Revenue Revenue Revenue Revenue	1007987 1007987 1007987 1007987	Coverage Care Lightmoor View Care Home
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262267 11261155 11261243 11261288 11261289 11261552	5,456.00 4,360.00 17,440.00 4,389.72 6,857.28 4,220.00	Revenue Revenue Revenue Revenue	1007987 1007987 1007987 1007987 1007987	Coverage Care Lightmoor View Care Home
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262267 11261155 11261243 11261288 11261289 11261552 11261894	5,456.00 4,360.00 17,440.00 4,389.72 6,857.28 4,220.00 3,700.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1007987 1007987 1007987 1007987 1007987 1007987	Coverage Care Lightmoor View Care Home
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262267 11261155 11261243 11261288 11261289 11261552 11261894 11261883	5,456.00 4,360.00 17,440.00 4,389.72 6,857.28 4,27.28 4,20.00 3,700.00 3,299.56	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1007987 1007987 1007987 1007987 1007987 1007987 1007988	Coverage Care Lightmoor View Care Home Pendine Park (Pen Y Bryn)
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262267 11261155 11261243 11261288 11261289 11261552 11261894 11261883 11257960 11257961	5,456.00 4,360.00 17,440.00 4,389.72 6,857.28 4,220.00 3,700.00 3,299.56 5,503.68 13,860.00	Revenue	1007987 1007987 1007987 1007987 1007987 1007987 1007988 1007988 1007989	Coverage Care Lightmoor View Care Home Pendine Park (Pen Y Bryn) Creative Support Ltd Creative Support Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262267 11261155 11261243 11261288 11261289 11261552 11261894 11261883 11257960 11257961 11260994	5,456.00 4,360.00 17,440.00 4,389.72 6,857.28 4,220.00 3,700.00 3,299.56 5,503.68	Revenue	1007987 1007987 1007987 1007987 1007987 1007987 1007987 1007988 1007989 1007989	Coverage Care Lightmoor View Care Home Pendine Park (Pen Y Bryn) Creative Support Ltd Creative Support Ltd Creative Support Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262267 11261155 11261243 11261288 11261289 11261552 11261894 11261883 11257960 11257961 11260994 11260995	5,456.00 4,360.00 17,440.00 4,389.72 6,857.28 4,220.00 3,700.00 3,299.56 5,503.68 13,860.00 8,624.00 2,484.16	Revenue	1007987 1007987 1007987 1007987 1007987 1007987 1007987 1007988 1007989 1007989 1007989	Coverage Care Lightmoor View Care Home Park (Pen Y Bryn) Creative Support Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262267 11261155 11261243 11261288 11261289 11261552 11261894 11261883 11257960 11257961 11260994 11260995 11261422	5,456.00 4,360.00 17,440.00 4,389.72 6,857.28 4,220.00 3,700.00 3,299.56 5,503.68 13,860.00 8,624.00 2,484.16 2,484.16	Revenue	1007987 1007987 1007987 1007987 1007987 1007987 1007987 1007989 1007989 1007989 1007989 1007989 1007989	Coverage Care Lightmoor View Care Home Pendine Park (Pen Y Bryn) Creative Support Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262267 11261155 11261243 11261288 11261289 11261552 11261894 11261883 11257960 11257961 11260994 11260995 11261422	5,456.00 4,360.00 17,440.00 4,389.72 6,857.28 4,220.00 3,700.00 3,299.56 5,503.68 13,860.00 8,624.00 2,484.16 2,484.16 8,624.00	Revenue	1007987 1007987 1007987 1007987 1007987 1007987 1007987 1007989 1007989 1007989 1007989 1007989 1007989	Coverage Care Lightmoor View Care Home Pendine Park (Pen Y Bryn) Creative Support Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262267 11261155 11261243 11261288 11261289 11261552 11261894 11261883 11257960 11257961 11260994 11260995 11261422 11261423 11261981	5,456.00 4,360.00 17,440.00 4,389.72 6,857.28 4,220.00 3,700.00 3,299.56 5,503.68 13,860.00 8,624.00 2,484.16 2,484.16 8,624.00 7,761.60	Revenue	1007987 1007987 1007987 1007987 1007987 1007987 1007988 1007989 1007989 1007989 1007989 1007989 1007989 1007989	Coverage Care Lightmoor View Care Home Pendine Park (Pen Y Bryn) Creative Support Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262267 11261155 11261243 11261288 11261289 11261552 11261894 11261883 11257960 11257961 11260994 11260995 11261422 11261423 11261981 11261982	5,456.00 4,360.00 17,440.00 4,389.72 6,857.28 4,220.00 3,700.00 3,299.56 5,503.68 13,860.00 8,624.00 2,484.16 2,484.16 8,624.00 7,761.60 8,624.00	Revenue	1007987 1007987 1007987 1007987 1007987 1007987 1007988 1007989 1007989 1007989 1007989 1007989 1007989 1007989 1007989	Coverage Care Lightmoor View Care Home Pendine Park (Pen Y Bryn) Creative Support Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	11/02/2021 11/02/2021	11262267 11261155 11261243 11261288 11261289 11261552 11261894 11261883 11257960 11257961 11260994 11260995 11261422 11261423 11261981 11261982 11261878	5,456.00 4,360.00 17,440.00 4,389.72 6,857.28 4,220.00 3,700.00 3,299.56 5,503.68 13,860.00 8,624.00 2,484.16 2,484.16 8,624.00 7,761.60 8,624.00 3,502.00	Revenue	1007987 1007987 1007987 1007987 1007987 1007987 1007988 1007989 1007989 1007989 1007989 1007989 1007989 1007989 1007989 1007989	Coverage Care Lightmoor View Care Home Pendine Park (Pen Y Bryn) Creative Support Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	11/02/2021 11/02/2021	11262267 11261155 11261243 11261288 11261289 11261552 11261894 11261883 11257960 11257961 11260994 11260995 11261423 11261423 11261981 11261981 11261982 11261878 11261505	5,456.00 4,360.00 17,440.00 4,389.72 6,857.28 4,220.00 3,700.00 3,299.56 5,503.68 13,860.00 8,624.00 2,484.16 2,484.16 8,624.00 7,761.60 8,624.00 3,502.00 3,502.00 3,359.40	Revenue	1007987 1007987 1007987 1007987 1007987 1007987 1007987 1007989 1007989 1007989 1007989 1007989 1007989 1007989 1007989 1007989 1007989	Coverage Care Lightmoor View Care Home Pendine Park (Pen Y Bryn) Creative Support Ltd Polyfields Personal redaction
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	11/02/2021 11/02/2021	11262267 11261155 11261243 11261288 11261289 11261552 11261894 11261883 11257960 11257961 11260994 11260995 11261422 11261423 11261981 11261982 11261878 11261505 11260738	5,456.00 4,360.00 17,440.00 4,389.72 6,857.28 4,220.00 3,700.00 3,299.56 5,503.68 13,860.00 8,624.00 2,484.16 2,484.16 8,624.00 7,761.60 8,624.00 3,502.00 3,359.40 7,774.40	Revenue	1007987 1007987 1007987 1007987 1007987 1007987 1007987 1007988 1007989 1007989 1007989 1007989 1007989 1007989 1007989 1007989 1007999 1007999	Coverage Care Lightmoor View Care Home Pendine Park (Pen Y Bryn) Creative Support Ltd Hollyfields Personal redaction The Coach House
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	11/02/2021 11/02/2021	11262267 11261155 11261243 11261288 11261289 11261552 11261894 11261883 11257960 11257961 11260994 11260995 11261422 11261423 11261981 11261982 11261982 11261505 11260738 11260775	5,456.00 4,360.00 17,440.00 4,389.72 6,857.28 4,220.00 3,700.00 3,299.56 5,503.68 13,860.00 8,624.00 2,484.16 2,484.16 8,624.00 7,761.60 8,624.00 3,590.00 3,359.40 7,774.40 11,493.64	Revenue	1007987 1007987 1007987 1007987 1007987 1007987 1007987 1007988 1007989 1007989 1007989 1007989 1007989 1007989 1007989 1007989 1007990 1007991	Coverage Care Lightmoor View Care Home Pendine Park (Pen Y Bryn) Creative Support Ltd Treative Support Ltd Creative Support Ltd Hollyfields Personal redaction The Coach House The Coach House
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	11/02/2021 11/02/2021	11262267 11261155 11261243 11261288 11261289 11261552 11261894 11261883 11257960 11257961 11260994 11260995 11261422 11261423 11261981 11261982 11261878 11261505 11260738	5,456.00 4,360.00 17,440.00 4,389.72 6,857.28 4,220.00 3,700.00 3,299.56 5,503.68 13,860.00 8,624.00 2,484.16 2,484.16 8,624.00 7,761.60 8,624.00 3,502.00 3,359.40 7,774.40	Revenue	1007987 1007987 1007987 1007987 1007987 1007987 1007987 1007988 1007989 1007989 1007989 1007989 1007989 1007989 1007989 1007989 1007999 1007999	Coverage Care Lightmoor View Care Home Pendine Park (Pen Y Bryn) Creative Support Ltd Hollyfields Personal redaction The Coach House

	•	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261043	6,461.20	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261236	-1,405.72	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261256	9,880.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261294	3,997.98	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261372	6,435.82	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261485	8,066.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261633	4,739.52	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261701	7,600.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261741	10,011.28	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261800	7,981.12	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261912	-4.384.42	Revenue	1007996	Stretton Hall Nursing Home
	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11262288	7,136.88	Revenue	1007996	Stretton Hall Nursing Home
Shropshire		.,	, ,						5
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262320	9,880.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11259235	4,823.72	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11259800	3,182.56	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259801	1,446.64	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259848	1,446.64	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259849	3,182.56	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260869	3,838.00	Revenue	1007998	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260707	1,572.52	Revenue	1008001	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261430	2,994.88	Revenue	1008001	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260696	11,481.96	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260748	11,800.28	Revenue	1008003	Fernlea
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Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260810	12,630.56	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260815	13,699.48	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260832	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260916	2,781.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260943	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261031	2,547.80	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261119	2,080.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261241	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261353	2,552.48	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261354	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
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Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261453	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261482	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261520	2,880.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261524	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261617	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261675	2,406.88	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261678	3,246.76	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261733	3,600.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261837	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261901	3.800.00	Revenue	1008005	Coverage Care Greenfields Care Home
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Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261919	2,678.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261946	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261968	2,864.32	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262002	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262224	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262252	2,640.48	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262340	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262345	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261011	2,230.16	Revenue	1008007	The Coach House
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258210	1,196.37	Revenue	1008007	Abbey Care Direct Ltd
		i i	,		11258339	940.80		1008009	i '
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021			Revenue		Abboy Care Direct Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258648	940.80	Revenue	1008009	Abbey Care Direct Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258943	614.40	Revenue	1008009	Abbey Care Direct Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259064	537.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259073	672.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259744	691.20	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259756	1,209.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259767	1,075.20	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259771	940.80	Revenue	1008009	Abbey Care Direct Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259936	537.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260067	787.20	Revenue	1008009	Abbey Care Direct Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11260115	-1,896.00	Revenue	1008009	Abbey Care Direct Ltd
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Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260404	1,881.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260506	1,209.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire		Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260642	979.20	Revenue	1008009	Abbey Care Direct Ltd
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261169	4,800.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261306	-1,628.57	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261959	2,266.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262046	2,080.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262283	2,400.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259321	1,382.40	Revenue	1008012	Radfield Home Care
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259696	-728.36	Revenue	1008012	Radfield Home Care
			,			1,078.00			
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11260014		Revenue	1008012	Radfield Home Care
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260102	8,553.60	Revenue	1008012	Radfield Home Care
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262052	2,052.04	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258027	1,344.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258173	1,612.80	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258342	806.40	Revenue	1008016	Surecare
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258366	681.60	Revenue	1008016	Surecare

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Column C						Capital/Revenue		Supplier Name
Company Comp	Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258381	1,113.60	Revenue	1008016	Surecare
Section 1985 Annie 1985 An	Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258413	936.00	Revenue	1008016	Surecare
Company Comp	Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258444	1,353.60	Revenue	1008016	Surecare
	Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258491	672.00	Revenue	1008016	Surecare
1985 M. W. College	Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258545	1,344.00	Revenue	1008016	Surecare
1999 1999	Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258583	537.60	Revenue	1008016	Surecare
1999 1999	Shrooshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258598	1.075.20	Revenue	1008016	Surecare
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Page	Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients		11259094		Revenue	1008016	Surecare
Septim 1,000 Add Pour Septim 1,000 Septim 1,0	Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259165	576.00	Revenue	1008016	Surecare
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Procedure 1000 Cold State	Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259380	1,363.20	Revenue	1008016	Surecare
	Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259381	1,209.60	Revenue	1008016	Surecare
Total	Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259384	806.40	Revenue	1008016	Surecare
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Secondary Control Co	Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259754	537.60	Revenue	1008016	Surecare
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Description Control	Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260332	1,209.60	Revenue	1008016	Surecare
Propagation 1995 Austra Services - Social Conf. Community Purchasing Transfer Payments - Austra Social Services (Centers 1,100/7031 11290480 1,264	Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260340	940.80	Revenue	1008016	Surecare
Propagation 1995 Austra Services - Social Conf. Community Purchasing Transfer Payments - Austra Social Services (Centers 1,100/7031 11290480 1,264	Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260356	1,478.40	Revenue	1008016	Surecare
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Stropplise OSG Adult Services - Social Care Community Purchasing Transfer Pymmers - Adult Social Services Clients 11/02/2021 11259818 3,877.44 Revenue 1008018 Berthphage	Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258031	981.42	Revenue	1008018	Bethphage
Stropphire 0.95G Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 1102/2021 11258184 9,20.0 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 11258186 1,152.0 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 11258186 1,152.0 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 11258186 1,152.0 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 11258186 1,152.0 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 1125826 1,279.0 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 1125827 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 1125827 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 1125827 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 1125826 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 1125846 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 1125846 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 1125846 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 1125846 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 1125846 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 1125846 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 1125846 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 1125846 Revenue 1008	Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258097	1,003.52	Revenue	1008018	Bethphage
Stropphire 0.95G Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 1102/2021 11258184 9,20.0 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 11258186 1,152.0 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 11258186 1,152.0 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 11258186 1,152.0 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 11258186 1,152.0 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 1125826 1,279.0 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 1125827 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 1125827 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 1125827 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 1125826 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 1125846 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 1125846 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 1125846 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 1125846 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 1125846 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 1125846 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 1125846 Revenue 1008018 Berthphage Transfer Payments - Adult Social Services Clients 1102/2021 1125846 Revenue 1008	Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258098	3,877.44	Revenue	1008018	
Stropshire 0.05G Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 1125816 9,702,0 Revenue 1,008018 Sethphage 1,008018 Se		Transfer Payments - Adult Social Services Clients			2,069.20	Revenue	1008018	· ·
Shropshire 0.00G Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11258156 1,938.68 Revenue 1008018 Bethphage Shropshire 0.00G Adult Services - Social Care Community Purchasing Transfer Payments - Private Contractors 11/02/2021 11258272 2,206.00 Revenue 1008018 Bethphage Shropshire 0.00G Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11258272 2,206.00 Revenue 1008018 Bethphage Shropshire 0.00G Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11258272 2,206.00 Revenue 1008018 Bethphage Shropshire 0.00G Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11258467 4,818.00 Revenue 1008018 Bethphage Shropshire 0.00G Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11258467 4,818.00 Revenue 1008018 Bethphage Shropshire 0.00G Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11258467 4,818.00 Revenue 1008018 Bethphage Shropshire 0.00G Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11258468 1,107.6 Revenue 1008018 Bethphage Shropshire 0.00G Adult Services - Social Care Mental Health Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11259366 1,003.52 Revenue 1008018 Bethphage 1,003.62 Revenue 1,003.62						Revenue		
Shropshire 0.00G Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11258166 2,988.88 Revenue 1008018 Bethphage 1008	' '							
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Shropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11258467 4,818.00 Revenue 1008018 Bethphage 10080	· · · · · · · · · · · · · · · · · · ·							
Shropshire 0.0GG Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11258467 4,818.00 Revenue 1.008.018 Bethphage 1.008.018 Revenue 1.								
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Shropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11259366 1,003.52 Revenue 1008018 Bethphage 1008018 Bethphage 11/02/2021 11259366 1,003.52 Revenue 1008018 Bethphage 1008018 Bethphage 1008018 Bethphage 1008018 Bethphage 1008018 Bethphage 11/02/2021 11259367 3,877.44 Revenue 1008018 Bethphage 1	' '							
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Shropshire 00GG Adult Services - Social Care Mental Health Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11259858 1,003.52 Revenue 1008018 Bethphage 11/02/2021 11259859 3,877.44 Revenue 1008018 Bethphage 11/02/2021 11259859 3,877.44 Revenue 1008018 Bethphage 11/02/2021 11259859 3,877.44 Revenue 1008018 Bethphage 11/02/2021 11250077 660.00 Revenue 1008018 Bethphage 11/02/2021 11250077 67.50.00 Revenue 1008018 Bethphage 11/02/2021 11250077 660.00 Revenue 1008018 Bethphage 11/02/2021 11250077 67.50.00 Revenue 1008019 Salopian Care Ltd 11/02/2021 11257826 7,526.00 Revenue 1008019 Salopian Care Ltd 11/02/2021 11257826 2,331.00 Revenue 1008019 Salopian Care Ltd 11/02/2021 11257826 1,536.00 Revenue 1008019 Salopian Care Ltd 11/02/2021 11257820 1,536.00 Revenue 1008019 Salopian Care Ltd 11/02/2021 11257820 1,536.00 Revenue 1008019 Salopian Care Ltd 11/02/2021 11257820 1,536.00 Revenue 1008019 Salopian Care Ltd 11/02/2021 1125007 Revenue 1008019 Salopian	Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259367	3,877.44	Revenue	1008018	Bethphage
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11259859 3,877.44 Revenue 1008018 Bethphage 11/02/2021 11260077 660.00 Revenue 1008019 Salopian Care Ltd 11/02/2021 11257825 7,526.40 Revenue 1008019 Salopian Care Ltd 11/02/2021 11257826 1,536.00 Revenue 1008019 Salopian Care Ltd 11/02/2021 11257980 1,536.00 Revenue 1008019 Salopian Care Ltd Shropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11258093 1,152.00 Revenue 1008019 Salopian Care Ltd	Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11259758	6,717.16	Revenue	1008018	Bethphage
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11259859 3,877.44 Revenue 1008018 Bethphage 11/02/2021 11260077 660.00 Revenue 1008019 Salopian Care Ltd 11/02/2021 11257825 7,526.40 Revenue 1008019 Salopian Care Ltd 11/02/2021 11257826 1,536.00 Revenue 1008019 Salopian Care Ltd 11/02/2021 11257980 1,536.00 Revenue 1008019 Salopian Care Ltd Shropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11258093 1,152.00 Revenue 1008019 Salopian Care Ltd						Revenue	1008018	· •
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Shropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11257825 7,526.40 Revenue 1008019 Salopian Care Ltd Shropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11257826 2,331.00 Revenue 1008019 Salopian Care Ltd Shropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11257980 1,536.00 Revenue 1008019 Salopian Care Ltd Shropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11258093 1,152.00 Revenue 1008019 Salopian Care Ltd	' '							
Shropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11257826 2,331.00 Revenue 1008019 Salopian Care Ltd Shropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11257980 1,536.00 Revenue 1008019 Salopian Care Ltd Shropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11258093 1,152.00 Revenue 1008019 Salopian Care Ltd	, ,							
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Shropshire UUGG Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11258144 614.40 Revenue 1008019 Salopian Care Ltd	' '							
	Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258144	614.40	Revenue	1008019	Salopian Care Ltd

Body Name Body Ref Service Area Categorisat	ion	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258335	691.20	Revenue	1008019	Salopian Care Ltd
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258698	1,448.23	Revenue	1008019	Salopian Care Ltd
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258743	672.00	Revenue	1008019	Salopian Care Ltd
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258805	1,363.20	Revenue	1008019	Salopian Care Ltd
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258809	614.40	Revenue	1008019	Salopian Care Ltd
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259352	1,209.60	Revenue	1008019	Salopian Care Ltd
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259459	1,881.60	Revenue	1008019	Salopian Care Ltd
	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259540	1,209.60	Revenue	1008019	Salopian Care Ltd
	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259560	1,209.60	Revenue	1008019	Salopian Care Ltd
	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259601	883.20	Revenue	1008019	Salopian Care Ltd
	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259672	556.80	Revenue	1008019	Salopian Care Ltd
	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259796	1,632.00	Revenue	1008019	Salopian Care Ltd
	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260225	940.80	Revenue	1008019	Salopian Care Ltd
	re Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11260244	537.60	Revenue	1008019	Salopian Care Ltd
 	, ,	·	11/02/2021	11260675	1,675.20		1008019	· ·
	re Community Purchasing	Transfer Payments - Adult Social Services Clients				Revenue		Salopian Care Ltd
	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260676	1,478.40	Revenue	1008019	Salopian Care Ltd
	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257995	672.00	Revenue	1008020	Allcare
<u> </u>	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257996	672.00	Revenue	1008020	Allcare
	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258244	1,478.40	Revenue	1008020	Allcare
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258245	806.40	Revenue	1008020	Allcare
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258321	1,200.50	Revenue	1008020	Allcare
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258322	1,200.50	Revenue	1008020	Allcare
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258345	-4,135.25	Revenue	1008020	Allcare
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258411	795.90	Revenue	1008020	Allcare
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258523	1,344.00	Revenue	1008020	Allcare
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258524	1,344.00	Revenue	1008020	Allcare
	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258533	672.00	Revenue	1008020	Allcare
 	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258595	729.60	Revenue	1008020	Allcare
	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258657	806.40	Revenue	1008020	Allcare
-	re Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11258792	576.00	Revenue	1008020	Allcare
	re Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11258812	672.00	Revenue	1008020	Allcare
·	re Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11258832	940.80	Revenue	1008020	Allcare
	re Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11258966	648.00	Revenue	1008020	Allcare
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	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259227	1,209.60	Revenue	1008020	Allcare
	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259270	1,228.80	Revenue	1008020	Allcare
	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259330	1,209.60	Revenue	1008020	Allcare
<u> </u>	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259378	960.40	Revenue	1008020	Allcare
	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259383	1,420.80	Revenue	1008020	Allcare
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259416	1,209.60	Revenue	1008020	Allcare
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259417	1,209.60	Revenue	1008020	Allcare
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259697	940.80	Revenue	1008020	Allcare
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259713	1,958.40	Revenue	1008020	Allcare
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259805	1,478.40	Revenue	1008020	Allcare
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259806	1,478.40	Revenue	1008020	Allcare
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260074	672.00	Revenue	1008020	Allcare
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260083	652.80	Revenue	1008020	Allcare
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260145	1,075.20	Revenue	1008020	Allcare
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260502	1,649.14	Revenue	1008020	Allcare
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258962	5,376.00	Revenue	1008023	Active Assistance
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259965	5,498.08	Revenue	1008023	Active Assistance
 	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260231	537.60	Revenue	1008023	Active Assistance
	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258537	620.90	Revenue	1008025	Beaumaris Health Care Ltd
- · · · · · · · · · · · · · · · · · · ·	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258542	1,209.60	Revenue	1008025	Beaumaris Health Care Ltd
	re Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11259423	737.60	Revenue	1008025	Beaumaris Health Care Ltd
-	re Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11259766	1,039.50	Revenue	1008025	Beaumaris Health Care Ltd
	re Community Purchasing	,	11/02/2021	11259863	1,039.50	Revenue	1008025	
	, ,	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021		1,075.20		1	Beaumaris Health Care Ltd
	re Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients		11259864	1,075.20	Revenue	1008025	Beaumaris Health Care Ltd
- · · · · · · · · · · · · · · · · · · ·	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260029		Revenue	1008025	Beaumaris Health Care Ltd
 	re Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11258100	3,931.20	Revenue	1008026	Allenby Douglas Ltd
	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258101	2,380.80	Revenue	1008026	Allenby Douglas Ltd
	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258359	1,746.66	Revenue	1008026	Allenby Douglas Ltd
<u> </u>	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259428	1,152.00	Revenue	1008026	Allenby Douglas Ltd
<u> </u>	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259856	1,728.00	Revenue	1008026	Allenby Douglas Ltd
	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259857	537.60	Revenue	1008026	Allenby Douglas Ltd
	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259885	537.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259963	1,344.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259964	1,344.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260293	691.20	Revenue	1008026	Allenby Douglas Ltd
Sinopsinie odd Madie Sei Vides Social ed	Community Bunchesian	Transfer Payments - Adult Social Services Clients	11/02/2021	11260604	768.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing		44/02/2024	11258619	8,400.00	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire 00GG Adult Services - Social Ca	re Community Purchasing re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11236019	0,100.00			
Shropshire 00GG Adult Services - Social Ca Shropshire 00GG Adult Services - Social Ca		Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11258750	1,192.59	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire 00GG Adult Services - Social Ca Shropshire 00GG Adult Services - Social Ca Shropshire 00GG Adult Services - Social Ca	re Community Purchasing						1008027 1008027	Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd
Shropshire 00GG Adult Services - Social Ca Shropshire 00GG Adult Services - Social Ca Shropshire 00GG Adult Services - Social Ca Shropshire 00GG Adult Services - Social Ca	re Community Purchasing re Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258750	1,192.59	Revenue		
Shropshire 00GG Adult Services - Social Ca Shropshire 00GG Adult Services - Social Ca	re Community Purchasing re Hospital Interface Purchasing re Community Purchasing re Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021	11258750 11258787 11258889	1,192.59 1,209.60 537.60	Revenue Revenue Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire 00GG Adult Services - Social Ca Shropshire 00GG Adult Services - Social Ca	re Community Purchasing re Hospital Interface Purchasing re Community Purchasing re Community Purchasing re Community Purchasing re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11258750 11258787 11258889 11259192	1,192.59 1,209.60 537.60 556.80	Revenue Revenue Revenue	1008027 1008027 1008027	Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd
Shropshire 00GG Adult Services - Social Ca Shropshire 00GG Adult Services - Social Ca	re Community Purchasing re Hospital Interface Purchasing re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11258750 11258787 11258889 11259192 11259291	1,192.59 1,209.60 537.60 556.80 1,695.40	Revenue Revenue Revenue Revenue Revenue	1008027 1008027 1008027 1008027	Peace Of Mind Homecare Ltd
Shropshire 00GG Adult Services - Social Ca Shropshire 00GG Adult Services - Social Ca	re Community Purchasing re Hospital Interface Purchasing re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11258750 11258787 11258889 11259192 11259291 11259424	1,192.59 1,209.60 537.60 556.80 1,695.40 990.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008027 1008027 1008027 1008027 1008027	Peace Of Mind Homecare Ltd
Shropshire 00GG Adult Services - Social Ca Shropshire 00GG Adult Services - Social Ca	re Community Purchasing re Hospital Interface Purchasing re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11258750 11258787 11258889 11259192 11259291 11259424 11259727	1,192.59 1,209.60 537.60 556.80 1,695.40 990.00 614.40	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008027 1008027 1008027 1008027 1008027 1008027	Peace Of Mind Homecare Ltd
Shropshire 00GG Adult Services - Social Ca Shropshire 00GG Adult Services - Social Ca	re Community Purchasing re Hospital Interface Purchasing re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11258750 11258787 11258889 11259192 11259291 11259424 11259727 11259802	1,192.59 1,209.60 537.60 556.80 1,695.40 990.00 614.40 1,104.64	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008027 1008027 1008027 1008027 1008027 1008027 1008027	Peace Of Mind Homecare Ltd
Shropshire 00GG Adult Services - Social Ca Shropshire 00GG Adult Services - Social Ca	re Community Purchasing re Hospital Interface Purchasing re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11258750 11258787 11258889 11259192 11259291 11259424 11259727 11259802 11259803	1,192.59 1,209.60 537.60 556.80 1,695.40 990.00 614.40 1,104.64 604.10	Revenue	1008027 1008027 1008027 1008027 1008027 1008027 1008027 1008027	Peace Of Mind Homecare Ltd
Shropshire 00GG Adult Services - Social Ca Shropshire 00GG Adult Services - Social Ca	re Community Purchasing re Hospital Interface Purchasing re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11258750 11258787 11258889 11259192 11259291 11259424 11259727 11259802 11259803 11260004	1,192.59 1,209.60 537.60 556.80 1,695.40 990.00 614.40 1,104.64 604.10 1,221.00	Revenue	1008027 1008027 1008027 1008027 1008027 1008027 1008027 1008027 1008027	Peace Of Mind Homecare Ltd
Shropshire 00GG Adult Services - Social Ca Shropshire 00GG Adult Services - Social Ca	re Community Purchasing re Hospital Interface Purchasing re Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11258750 11258787 11258889 11259192 11259291 11259424 11259727 11259802 11259803	1,192.59 1,209.60 537.60 556.80 1,695.40 990.00 614.40 1,104.64 604.10	Revenue	1008027 1008027 1008027 1008027 1008027 1008027 1008027 1008027	Peace Of Mind Homecare Ltd

	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	11260206	-596.57	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258081	691.20	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258094	1,209.60	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258301	1,113.60	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258346	1,420.80	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258347	1,036.80	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258403	1,478.40	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258511	883.20	Revenue	1008029	Oswestry Care
	00GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258512	883.20	Revenue	1008029	,
Shropshire	, ,	,						Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258513	1,344.00	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258514	1,344.00	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258528	1,353.60	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258737	-3,150.84	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258788	1,481.15	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258983	-792.00	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259068	768.00	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11259139	614.40	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259218	1,344.00	Revenue	1008029	Oswestry Care
	, , , , , ,	,	11/02/2021	11259259	-595.20	Revenue	1008029	
Shropshire	, , , , ,	Transfer Payments - Adult Social Services Clients						Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259261	672.00	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259271	672.00	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259272	672.00	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259284	537.60	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259502	1,612.80	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259503	-537.60	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259515	1,209.60	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11259596	1,094.40	Revenue	1008029	Oswestry Care
	, ,	·		11259596	1,478.40		1008029	
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021			Revenue		Oswestry Care
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259951	-1,459.20	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259996	768.00	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260007	1,171.20	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260011	1,536.00	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260342	806.40	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260385	-537.60	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260654	806.40	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260908	3,167.37	Revenue	1008031	Personal redaction
	00GG Adult Services - Social Care Community Furchasing			11261970	3,263.96		1008031	
Shropshire	, ,	Third Party Payments - Private Contractors	11/02/2021			Revenue		Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258597	537.60	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258960	725.49	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258971	1,075.20	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259254	1,030.96	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260133	875.14	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260273	1,288.70	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260462	-705.60	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260761	4,161.83	Revenue	1008033	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260794	3,906.11	Revenue	1008033	Personal reduction
	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11260922	19,170.80	Revenue	1008033	Fairmont Residential Limited
Shropshire		, ,						
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261095	28,953.00	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261149	9,322.80	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire		Third Party Payments - Private Contractors	11/02/2021	11261166	12,964.40	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261944	2,080.00	Revenue	1008036	Far Fillimore Care Homes Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257862	5,026.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258061	-1,915.18	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258243	-8,535.06	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258256	1,209.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258436	934.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258564	960.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11259063	1,075.20	Revenue	1008037	Battlefield Healthcare Ltd
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259311	614.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259312	614.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259335	1,651.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259363	698.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259426	556.80	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259473	806.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259494	2,457.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259496	1,612.80	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259619	537.60	Revenue	1008037	Battlefield Healthcare Ltd
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11259834	1,075.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	, ,	·						
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259835	1,536.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260018	2,373.08	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260057	614.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260144	1,008.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260157	537.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260318	1,209.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260319	1,209.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260605	940.80	Revenue	1008037	Battlefield Healthcare Ltd
	, ,				2,419.20		1008037	
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11260616		Revenue		Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260617	2,419.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260630	940.80	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260631	940.80	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257864	-1,689.11	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257865	710.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
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	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	11257866	-2,798.86	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257926	614.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258057	672.00 1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258078	825.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11258092 11258125	1,478.40	Revenue Revenue	1008038 1008038	Bluebird Care (Shropshire Care Ltd) Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing	<u> </u>	11/02/2021	11258125	-835.20		1008038	Bluebird Care (Shropshire Care Ltd) Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11258138	691.20	Revenue Revenue	1008038	Bluebird Care (Shropshire Care Ltd) Bluebird Care (Shropshire Care Ltd)
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11258146	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd) Bluebird Care (Shropshire Care Ltd)
 	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11258151	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd) Bluebird Care (Shropshire Care Ltd)
Shropshire Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11258151	556.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd) Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258264	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11258320	518.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd) Bluebird Care (Shropshire Care Ltd)
	00GG Adult Services - Social Care Community Purchasing	,	11/02/2021	11258358	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd) Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11258422	940.80	Revenue	1008038	
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients		11258422	-936.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire		,	11/02/2021 11/02/2021	11258484	979.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	,, , , , , ,	Transfer Payments - Adult Social Services Clients			979.20			Bluebird Care (Shropshire Care Ltd)
Shropshire		Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11258503 11258580	940.80	Revenue	1008038 1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire		Transfer Payments - Adult Social Services Clients			768.00	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258592		Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258594	998.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258694	537.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258715	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258723	2,755.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258790	1,228.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258791	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258824	581.49	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258981	1,080.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258982	1,080.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258991	806.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259005	-703.54	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11259062	691.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259212	2,016.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259213	1,747.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259216	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259217	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259248	537.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259251	691.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259253	518.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259391	614.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259472	806.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259486	806.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259568	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259605	672.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259617	5,400.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259666	1,065.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259704	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259707	864.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259710	1,785.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259732	1,056.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259733	-1,254.23	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259906	1,344.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259931	595.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259966	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259981	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259982	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260027	1,747.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260039	1,344.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260042	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260085	5,400.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260086	1,344.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260099	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260142	685.30	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260143	4,560.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260168	1,305.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260264	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260289	1,017.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260290	1,128.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260350	-637.86	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260365	-1,062.50	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260378	1,612.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260379	1,612.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260427	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260546	537.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260565	1,344.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260577	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260588	576.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260615	806.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260711	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258515	938.50	Revenue	1008040	Short Notice Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258749	672.00	Revenue	1008040	Short Notice Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258879	1,182.51	Revenue	1008040	Short Notice Care Services

	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	11258954	-703.88	Revenue	1008040	Short Notice Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259256	-969.95	Revenue	1008040	Short Notice Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259303	958.13	Revenue	1008040	Short Notice Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259348	3,371.40	Revenue	1008040	Short Notice Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259464	614.40	Revenue	1008040	Short Notice Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259548	691.20	Revenue	1008040	Short Notice Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259760	1,741.56	Revenue	1008040	Short Notice Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259955	1,332.67	Revenue	1008040	Short Notice Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259956	1,313.90	Revenue	1008040	Short Notice Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259984	1,344.00	Revenue	1008040	Short Notice Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260025	1,220.91	Revenue	1008040	Short Notice Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260026	1,209.60	Revenue	1008040	Short Notice Care Services Short Notice Care Services
		,	11/02/2021	11260128	1,048.88		1008040	
Shropshire		Transfer Payments - Adult Social Services Clients			,	Revenue		Short Notice Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260131	784.98	Revenue	1008040	Short Notice Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260132	784.98	Revenue	1008040	Short Notice Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260227	750.54	Revenue	1008040	Short Notice Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260412	1,182.51	Revenue	1008040	Short Notice Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260413	1,182.51	Revenue	1008040	Short Notice Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257983	3,047.40	Revenue	1008041	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258102	967.54	Revenue	1008041	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258103	2,209.54	Revenue	1008041	Perthyn
Shropshire	00GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258103	3,143.84	Revenue	1008041	Perthyn
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258113	967.54	Revenue	1008041	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258115	1,152.08	Revenue	1008041	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258116	3,143.84	Revenue	1008041	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260716	3,015.52	Revenue	1008041	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260717	1,011.22	Revenue	1008041	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260724	47,185.10	Revenue	1008041	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260725	2,245.60	Revenue	1008041	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260740	9,174.88	Revenue	1008041	Perthyn
Shropshire	00GG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	11/02/2021	11260740	2,245.60	Revenue	1008041	Perthyn
Shropshire	00GG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	11/02/2021	11262330	-40,897.42	Revenue	1008041	Perthyn
					772.40			,
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259763		Revenue	1008042	Autism West Midlands
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261462	20,190.52	Revenue	1008044	Ruskin Mill College
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257912	6,153.52	Revenue	1008045	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257951	828.00	Revenue	1008045	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257959	4,576.96	Revenue	1008045	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257986	4,576.96	Revenue	1008045	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257987	594.00	Revenue	1008045	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258042	942.86	Revenue	1008045	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258066	5,018.36	Revenue	1008045	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258178	2,227.96	Revenue	1008045	Macintyre Care
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258179	6,831.00	Revenue	1008045	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258383	942.86	Revenue	1008045	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259289	942.86	Revenue	1008045	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259892	930.00	Revenue	1008045	Macintyre Care
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260070	921.60	Revenue	1008045	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260967	2,321.68	Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260999	2,131.96	Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261053	2,680.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261055	2,390.04	Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261205	-6,891.43	Revenue	1008048	Akari Care Ltd
 	00GG Adult Services - Social Care Community Purchasing		11/02/2021	11261255	1,953.20		1008048	
Shropshire	, ,	Third Party Payments - Private Contractors				Revenue		Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261271	3,277.14	Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261345	2,680.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261402	845.71	Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261403	4,122.86	Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261461	2,361.73	Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261491	2,361.73	Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261521	2,361.73	Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261581	2,360.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261609	735.68	Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261610	2,960.00	Revenue	1008048	Akari Care Ltd
 	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors		11261663	3,000.00		1008048	
Shropshire	, , ,	, ,	11/02/2021			Revenue		Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261714	2,023.56	Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261755	2,023.56	Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261796	3,600.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261993	3,277.14	Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262034	2,680.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262082	2,732.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262110	4,337.14	Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262118	3,213.60	Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	11/02/2021	11262137	2,023.56	Revenue	1008048	Akari Care Ltd
	, ,			11262137	2,680.00			
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021			Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262181	4,576.43	Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262214	1,994.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262216	2,280.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262232	2,186.76	Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261079	1,800.00	Revenue	1008050	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261671	2,678.00	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258686	6,283.20	Revenue	1008060	Home Instead
Shropshire	00GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260032	1,612.80	Revenue	1008060	Home Instead
2 po C			///	-1200002	2,012.00		_000000	

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	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260276	2,259.60	Revenue	1008060	Home Instead
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261685	2,390.80	Revenue	1008062	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260854	3,690.92	Revenue	1008063	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257927	-901.19	Revenue	1008064	Overley Hall School
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261101	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261113	7,642.88	Revenue	1008064	Overley Hall School
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261165	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261216	10,418.60	Revenue	1008064	Overley Hall School
	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261217	3,371.64	Revenue	1008064	
Shropshire	, ,							Overley Hall School
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261281	5,795.94	Revenue	1008064	Overley Hall School
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258439	960.00	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258673	3,754.29	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258717	-1,068.51	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260324	741.60	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258311	924.00	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258354	1,209.60	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258661	604.45	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259131	1,747.20	Revenue	1008067	Quality Home Care Ltd
	, , , , , ,	,	11/02/2021	11259131	1,747.20		1008067	
Shropshire	, , , , , ,	Transfer Payments - Adult Social Services Clients				Revenue		Quality Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259185	1,728.00	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259187	600.00	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259481	1,209.60	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259482	1,209.60	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259519	604.45	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259543	1,612.80	Revenue	1008067	Quality Home Care Ltd
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259544	1,612.80	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259765	-797.64	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259949	690.48	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260149	1,035.72	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260353	1,881.60	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260354	1,881.60	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261533	1,828.24	Revenue	1008068	Personal redaction
		, ,						
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258309	1,536.00	Revenue	1008070	Sentinel Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258961	1,075.20	Revenue	1008070	Sentinel Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258747	672.00	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259106	-504.00	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259268	1,209.60	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259371	1,747.20	Revenue	1008072	New Dawn Care Ltd
	00GG Adult Services - Social Care Community Furchasing	,	11/02/2021	11259547	1,469.33	Revenue	1008072	New Dawn Care Ltd
Shropshire	, ,	Transfer Payments - Adult Social Services Clients						
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259559	595.20	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259662	537.60	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259681	-2,112.00	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259716	806.40	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259730	1,075.20	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259973	976.53	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260248	1,006.95	Revenue	1008072	New Dawn Care Ltd
	, , , ,	,						
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260249	1,006.95	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257801	1,075.20	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258398	614.40	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258527	672.00	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258726	1,363.20	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258727	1,363.20	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259844	1,286.40	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11260432	1,478.40	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	, , , ,	,						, , ,
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260610	1,420.80	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260993	7,323.88	Revenue	1008075	Market Lodge Abi
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260893	1,828.24	Revenue	1008076	Personal redaction
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261922	1,828.24	Revenue	1008076	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260961	10,428.40	Revenue	1008078	Tremora Cottage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261269	2,800.00	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261745	2,590.48	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262043	9,668.57	Revenue	1008080	Hagley Place Care Home
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262044	7,990.00	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262093	2,933.44	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262201	3,420.00	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262229	2,880.00	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262230	1,457.76	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257909	4,300.80	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258095	2,880.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	, ,	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021		1,075.20			
		,		11258182		Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258424	806.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258509	1,209.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258510	1,209.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258546	921.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258756	883.20	Revenue	1008081	Prestige Nursing Ltd
-	, ,	·		11258818	2,150.40			
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021			Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258819	2,150.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259629	1,478.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259661	633.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259723	1,344.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259810	576.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11260022	768.00	Revenue	1008081	Prestige Nursing Ltd Prestige Nursing Ltd
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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	11260028	1,209.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260447	2,534.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260464	806.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258269	806.40	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258708	1,209.60	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258748	537.60	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258839	806.40	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258840	806.40	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259176	672.00	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259447	-1,022.40	Revenue	1008083	Diamond Life Healthcare Ltd
, ,				1,881.60	Revenue	1008083	
, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11259476				Diamond Life Healthcare Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259477	1,881.60	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259551	1,075.20	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260049	3,780.00	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260076	806.40	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260402	1,075.20	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260403	1,209.60	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260460	-738.51	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260569	883.20	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260870	2,897.13	Revenue	1008086	Personal redaction
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261224	3,208.28	Revenue	1008086	Personal redaction
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261433	718.19	Revenue	1008086	Personal redaction
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260864	2,356.36	Revenue	1008087	Loch Arthur Camphill Community
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261052	-657.14	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire OOGG Adult Services - Social Care Hospital Interface Purchasing Shropshire OOGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261052	3,200.00	Revenue	1008090	The Cedars (Springcare Albrighton Ltd) The Cedars (Springcare Albrighton Ltd)
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Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261270	-800.00	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261854	2,800.00	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261992	3,481.40	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262050	3,400.00	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262085	2,883.96	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262165	2,560.00	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262270	2,158.32	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262353	4,337.14	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261326	2,160.00	Revenue	1008092	Lake View Care Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258771	1,344.00	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259602	864.00	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259653	2,362.50	Revenue	1008093	Drayton Home Care Services Ltd
		11/02/2021	11259654	2,205.00		1008093	Drayton Home Care Services Ltd Drayton Home Care Services Ltd
	Transfer Payments - Adult Social Services Clients				Revenue		,
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259664	1,478.40	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260265	672.00	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260266	940.80	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260314	3,160.64	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260315	2,602.88	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261619	3,446.20	Revenue	1008095	Personal redaction
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258397	2,150.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258569	806.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258613	1,152.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258628	672.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258679	1,075.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258759	672.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258800	1,209.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258802	1,516.80	Revenue	1008096	Care Of Excellence Ltd
, ,	Transfer Payments - Adult Social Services Clients		1				•
Shropshire 00GG Adult Services - Social Care Community Purchasing		11/02/2021	11258833	1,132.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259331	1,339.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259392	1,824.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259393	1,747.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259522	1,363.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259821	1,363.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259915	768.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259923	1,344.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259924	1,344.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259983	940.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260408	1,420.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260504	960.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260571	2,150.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258079	4,097.08	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire 00GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258242	1,209.60	Revenue	1008100	Healthcare Support Services Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11258365	2,640.00	Revenue	1008100	Healthcare Support Services Ltd
· · · · · · · · · · · · · · · · · · ·		11/02/2021	11258552	1,344.00		1008100	
, ,	Transfer Payments - Adult Social Services Clients				Revenue		Healthcare Support Services Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258762	-672.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259037	1,834.98	Revenue	1008100	Healthcare Support Services Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259479	1,209.60	Revenue	1008100	Healthcare Support Services Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260165	734.40	Revenue	1008100	Healthcare Support Services Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260166	504.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260721	3,190.48	Revenue	1008101	Personal redaction
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261532	2,666.96	Revenue	1008101	Personal redaction
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258189	1,209.60	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258190	1,209.60	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire OOGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258331	1,762.97	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258332	662.40	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire 00GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258334	940.80	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11258363	1,209.60	Revenue	1008102	North Shropshire Home Care Ltd North Shropshire Home Care Ltd
Simple 1000 Paulit Services - Social Care Community Fulfildshig	Transier i dyments - Addit Sotial Services Ciferits	11/02/2021	11230303	1,209.00	nevenue	1000102	Trotal Shropshire frome care Ltu

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	11258364	1,209.60	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258488	929.04	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258489	929.04	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258721	1,190.40	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259032	1,382.40	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259694	1,612.80	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260092	614.40	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260613	672.00	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260614	672.00	Revenue	1008102	North Shropshire Home Care Ltd
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Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261010	2,072.16	Revenue	1008103	Cartlidge House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11237829	-954.51	Revenue	1008106	Windfall Project
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258967	806.40	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259247	940.80	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259322	1,019.20	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259323	1,019.20	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259604	1,209.60	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260174	537.60	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260301	1,478.40	Revenue	1008111	C & S Care Services Ltd
<u> </u>	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11258388	3,306.76	Revenue	1008111	Supported Homes Ltd
Shropshire		,						
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258407	2,735.76	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258408	2,772.00	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259293	15,465.29	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259430	3,086.72	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259703	2,682.96	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261222	1,870.31	Revenue	1008115	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257827	6,144.00	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11257827	9,944.88	Revenue	1008116	Adelphi Care Services (Longden Road) Adelphi Care Services (Longden Road)
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258176	1,215.36	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258211	1,562.96	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258212	11,942.28	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258223	1,245.92	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258224	8,302.56	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258225	18,316.48	Revenue	1008116	Adelphi Care Services (Longden Road)
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258278	1,562.96	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258279	11,942.28	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259480	22,758.24	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259791	4,575.12	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259793	48,857.50	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11259799	6,720.80	Revenue	1008116	Adelphi Care Services (Longden Road)
	00GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260152	2,304.00	Revenue	1008116	
Shropshire	, ,	,						Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260806	17,754.16	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260848	17,756.00	Revenue	1008117	Perton Manor
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261201	11,872.92	Revenue	1008117	Perton Manor
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261327	7,634.57	Revenue	1008117	Perton Manor
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261760	4,951.40	Revenue	1008117	Perton Manor
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262064	2,354.48	Revenue	1008118	Cedar Court Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261074	3,200.00	Revenue	1008119	The Old Rectory Care Home
	, ,	Third Party Payments - Private Contractors		11261363	3,200.00		1008119	The Old Rectory Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing		11/02/2021		-,	Revenue		
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262171	-695.25	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262307	3,276.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260896	4,973.96	Revenue	1008122	Briery Lodge
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261515	6,848.56	Revenue	1008122	Briery Lodge
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262246	6,620.00	Revenue	1008122	Briery Lodge
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258782	537.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258794	940.80	Revenue	1008129	TIc Care At Home Ltd
	, ,							Tic Care At Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258915	1,339.20	Revenue	1008129	
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258917	1,339.20	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259225	1,209.60	Revenue	1008129	TIc Care At Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259262	2,419.20	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259315	1,209.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259594	1,344.00	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259968	912.42	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260260	950.40	Revenue	1008129	TIc Care At Home Ltd
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257835	2,419.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257855	1,382.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257967	1,075.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258052	1,267.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258065	1,267.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258085	691.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258147	921.60	Revenue	1008135	Positive Steps Shropshire Ltd
	, ,	,			1,382.40		1008135	
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11258171		Revenue		Positive Steps Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258222	1,497.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258233	-1,689.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258308	691.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258416	3,999.00	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258417	2,150.40	Revenue	1008135	Positive Steps Shropshire Ltd
	, ,		11/02/2021	11258477	614.40	Revenue	1008135	
Shropshire	, ,	Transfer Payments - Adult Social Services Clients						Positive Steps Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258635	691.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258937	1,955.39	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258938	597.52	Revenue	1008135	Positive Steps Shropshire Ltd
	OOCC Adult Comings Coaid Core Community Burghasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259534	921.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Fayinents - Addit Social Services Cheffts	11/02/2021	1223333 .				
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11259830	844.80	Revenue	1008135	Positive Steps Shropshire Ltd

Shropshire 00GG	Adult Services - Social Care Community Purchasing							
Shropshire 00GG	IAdulf Services - Social Care Community Purchasing	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11259922	614.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260169	1,426.29	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260192	2,457.60 605.04	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260448	2,079.00	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG		Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11260450 11260451	4,531.20	Revenue Revenue	1008135 1008135	Positive Steps Shropshire Ltd
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing		11/02/2021	11260451	614.40		1008135	Positive Steps Shropshire Ltd
Shropshire 00GG Shropshire 00GG Shropshire 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	11/02/2021	11260542	921.60	Revenue Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire 00GG Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients			684.00			Positive Steps Shropshire Ltd
Shropshire 00GG	Adult Services - Social Care Community Purchasing	,	11/02/2021	11258016		Revenue	1008137	Fordhall Community Land Initiative Ltd
	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259792	1,054.83	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire Judg	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261108	2,154.28	Revenue	1008141	Kevindale Residential Home
si ii aaaa	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261172	2,080.00	Revenue	1008141	Kevindale Residential Home
	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261507	2,244.00	Revenue	1008141	Kevindale Residential Home
	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261646	1,900.60	Revenue	1008141	Kevindale Residential Home
	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262158	2,348.36	Revenue	1008141	Kevindale Residential Home
	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260637	4,195.16	Revenue	1008144	Support 2 Independence
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257874	957.32	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257935	945.50	Revenue	1008146	Affinity Homecare Shrewsbury Limited
	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258001	2,592.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258045	1,670.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258213	1,612.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258214	1,612.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258231	1,368.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258396	1,881.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258399	1,612.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258557	1,152.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258607	1,190.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258609	998.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258697	1,209.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258716	1,382.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258783	1,286.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258806	940.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258977	1,209.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258984	2,304.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258995	1,478.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258996	1,478.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259066	672.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259070	614.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259224	691.20	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259336	1,224.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259359	960.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11259405	537.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire 00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259847	1,344.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
_ · · · · · · · · · · · · · · · · · · ·	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259872	1,747.20	Revenue	1008146	Affinity Homecare Shrewsbury Limited
	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259873	1,747.20	Revenue	1008146	Affinity Homecare Shrewsbury Limited
	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259874	1,492.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259901	-970.97	Revenue	1008146	Affinity Homecare Shrewsbury Limited
	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259995	537.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260117	1,530.52	Revenue	1008146	Affinity Homecare Shrewsbury Limited
	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260201	1,248.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260209	1,000.16	Revenue	1008146	Affinity Homecare Shrewsbury Limited
		Transfer Payments - Adult Social Services Clients	11/02/2021	11260211	2,304.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11260335	806.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260352	940.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11260393	930.51	Revenue	1008146	Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited
	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11260396	1,209.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited
		Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11260431	537.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited
0000	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260608	576.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited
Shropshire 00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260674	1,401.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited
	Adult Services - Social Care Prospital Interface Furchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors			1,675.77	Revenue	1008149	Personal redaction
Shropshire 00GG				117h1X11	1,013.11	vciiuc		
Shropshire 00GG Shropshire 00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021	11261811 11262233	3 388 70	Revenue		
Shropshire 00GG Shropshire 00GG Shropshire 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	11/02/2021	11262233	3,388.70 3,866.20	Revenue Revenue	1008153	Personal redaction
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11262233 11258730	3,866.20	Revenue	1008153 1008155	Personal redaction Agincare Live In Care Services Ltd
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021	11262233 11258730 11259382	3,866.20 7,035.80	Revenue Revenue	1008153 1008155 1008155	Personal redaction Agincare Live In Care Services Ltd Agincare Live In Care Services Ltd
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262233 11258730 11259382 11259429	3,866.20 7,035.80 2,234.60	Revenue Revenue Revenue	1008153 1008155 1008155 1008155	Personal redaction Agincare Live In Care Services Ltd Agincare Live In Care Services Ltd Agincare Live In Care Services Ltd
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262233 11258730 11259382 11259429 11259457	3,866.20 7,035.80 2,234.60 -500.72	Revenue Revenue Revenue Revenue	1008153 1008155 1008155 1008155 1008155	Personal redaction Agincare Live In Care Services Ltd
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262233 11258730 11259382 11259429 11259457 11259624	3,866.20 7,035.80 2,234.60 -500.72 3,714.29	Revenue Revenue Revenue Revenue Revenue	1008153 1008155 1008155 1008155 1008155 1008155	Personal redaction Agincare Live In Care Services Ltd
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262233 11258730 11259382 11259429 11259457 11259624 11259625	3,866.20 7,035.80 2,234.60 -500.72 3,714.29 1,142.86	Revenue Revenue Revenue Revenue Revenue Revenue	1008153 1008155 1008155 1008155 1008155 1008155 1008155	Personal redaction Agincare Live In Care Services Ltd
Shropshire 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262233 11258730 11259382 11259429 11259457 11259624 11259625 11259645	3,866.20 7,035.80 2,234.60 -500.72 3,714.29 1,142.86 3,468.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008153 1008155 1008155 1008155 1008155 1008155 1008155 1008155	Personal redaction Agincare Live In Care Services Ltd
Shropshire 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262233 11258730 11259382 11259429 11259457 11259624 11259625 11259645 11259774	3,866.20 7,035.80 2,234.60 -500.72 3,714.29 1,142.86 3,468.00 3,508.80	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008153 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155	Personal redaction Agincare Live In Care Services Ltd
Shropshire 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262233 11258730 11259382 11259429 11259457 11259624 11259625 11259645 11259774 11260394	3,866.20 7,035.80 2,234.60 -500.72 3,714.29 1,142.86 3,468.00 3,508.80 4,510.80	Revenue	1008153 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155	Personal redaction Agincare Live In Care Services Ltd
Shropshire 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262233 11258730 11259382 11259429 11259457 11259624 11259625 11259645 11259774 11260394 11260456	3,866.20 7,035.80 2,234.60 -500.72 3,714.29 1,142.86 3,468.00 3,508.80 4,510.80 3,605.00	Revenue	1008153 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155	Personal redaction Agincare Live In Care Services Ltd
Shropshire 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262233 11258730 11259382 11259429 11259457 11259624 11259625 11259645 11259774 11260394 11260456 11260650	3,866.20 7,035.80 2,234.60 -500.72 3,714.29 1,142.86 3,468.00 3,508.80 4,510.80 3,605.00 4,373.76	Revenue	1008153 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155	Personal redaction Agincare Live In Care Services Ltd
Shropshire 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262233 11258730 11259382 11259429 11259457 11259624 11259625 11259645 11259774 11260394 11260456 11260650 11257813	3,866.20 7,035.80 2,234.60 -500.72 3,714.29 1,142.86 3,468.00 3,508.80 4,510.80 3,605.00 4,373.76 1,209.60	Revenue	1008153 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155	Personal redaction Agincare Live In Care Services Ltd Suncare Home Care Ltd
Shropshire 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262233 11258730 11259382 11259429 11259457 11259624 11259625 11259645 11260394 11260456 11260456 11257813 11257887	3,866.20 7,035.80 2,234.60 -500.72 3,714.29 1,142.86 3,468.00 3,508.80 4,510.80 3,605.00 4,373.76 1,209.60 1,094.40	Revenue	1008153 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155	Personal redaction Agincare Live In Care Services Ltd Suncare Live In Care Services Ltd Suncare Home Care Ltd Suncare Home Care Ltd
Shropshire 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262233 11258730 11259382 11259429 11259457 11259624 11259625 11259645 11259774 11260394 11260456 11260650 11257813 11257887 11257990	3,866.20 7,035.80 2,234.60 -500.72 3,714.29 1,142.86 3,468.00 3,508.80 4,510.80 3,605.00 4,373.76 1,209.60 1,094.40 672.00	Revenue	1008153 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008156	Personal redaction Agincare Live In Care Services Ltd Suncare Live In Care Services Ltd Suncare Home Care Ltd Suncare Home Care Ltd Suncare Home Care Ltd
Shropshire 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262233 11258730 11259382 11259429 11259457 11259624 11259625 11259645 11259774 11260394 11260456 11257813 11257887 11257887	3,866.20 7,035.80 2,234.60 -500.72 3,714.29 1,142.86 3,468.00 3,508.80 4,510.80 3,605.00 4,373.76 1,209.60 1,094.40 672.00 1,632.00	Revenue	1008153 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008156 1008156	Personal redaction Agincare Live In Care Services Ltd Suncare Live In Care Services Ltd Suncare Home Care Ltd Suncare Home Care Ltd Suncare Home Care Ltd Suncare Home Care Ltd
Shropshire 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262233 11258730 11259382 11259429 11259457 11259624 11259625 11259645 11259774 11260394 11260456 11260550 11257813 11257813 11257887 11257890 11258428 11258429	3,866.20 7,035.80 2,234.60 -500.72 3,714.29 1,142.86 3,468.00 3,508.80 4,510.80 3,605.00 4,373.76 1,209.60 1,094.40 672.00 1,632.00 1,228.80	Revenue	1008153 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008156 1008156 1008156	Personal redaction Agincare Live In Care Services Ltd Suncare Home Care Ltd
Shropshire 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11262233 11258730 11259382 11259429 11259457 11259624 11259625 11259645 11259645 11259645 11259774 11260394 11260456 11260650 11257813 11257887 11257890 11258428 11258429 11258687	3,866.20 7,035.80 2,234.60 -500.72 3,714.29 1,142.86 3,468.00 3,508.80 4,510.80 3,605.00 4,373.76 1,209.60 1,094.40 672.00 1,632.00 1,228.80 1,209.60	Revenue	1008153 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008156 1008156 1008156 1008156	Personal redaction Agincare Live In Care Services Ltd Suncare Live In Care Services Ltd Suncare Home Care Ltd
Shropshire 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11262233 11258730 11259382 11259382 11259429 11259624 11259625 11259645 11259645 11259645 11259774 11260394 11260456 11260650 11257813 11257887 11257990 11258428 11258429 11258687 11258687	3,866.20 7,035.80 2,234.60 -500.72 3,714.29 1,142.86 3,468.00 3,508.80 4,510.80 3,605.00 4,373.76 1,209.60 1,094.40 672.00 1,632.00 1,228.80 1,209.60 537.60	Revenue	1008153 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008156 1008156 1008156 1008156 1008156 1008156 1008156	Personal redaction Agincare Live In Care Services Ltd Suncare Home Care Ltd
Shropshire 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11262233 11258730 11259382 11259429 11259457 11259624 11259625 11259645 11259774 11260394 11260456 11257813 11257887 11257887 11257887 11257887 11258429 11258429 11258429 11258687	3,866.20 7,035.80 2,234.60 -500.72 3,714.29 1,142.86 3,468.00 3,508.80 4,510.80 3,605.00 4,373.76 1,209.60 1,094.40 672.00 1,632.00 1,228.80 1,209.60 537.60 2,150.40	Revenue	1008153 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008156 1008156 1008156 1008156 1008156 1008156 1008156 1008156	Personal redaction Agincare Live In Care Services Ltd Suncare Home Care Ltd
Shropshire 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11262233 11258730 11259382 11259382 11259429 11259624 11259625 11259645 11259645 11259645 11259774 11260394 11260456 11260650 11257813 11257887 11257990 11258428 11258429 11258687 11258687	3,866.20 7,035.80 2,234.60 -500.72 3,714.29 1,142.86 3,468.00 3,508.80 4,510.80 3,605.00 4,373.76 1,209.60 1,094.40 672.00 1,632.00 1,228.80 1,209.60 537.60	Revenue	1008153 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008155 1008156 1008156 1008156 1008156 1008156 1008156 1008156	Personal redaction Agincare Live In Care Services Ltd Suncare Home Care Ltd

Shropshire Shropshire Shropshire Shropshire								
Shropshire Shropshire	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	11259603	1,104.00	Revenue	1008156	Suncare Home Care Ltd
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259865	1,008.00	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257914	8,639.68	Revenue	1008161	Home Care Direct
	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261465	2,823.92	Revenue	1008169	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261847	2,408.16	Revenue	1008169	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257842	6,930.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257861	567.77	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258230	691.20	Revenue	1008170	Veraty Care Solutions Ltd
		Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11258255	1,243.44	Revenue	1008170	,
Shropshire	Ÿ							Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258404	3,724.08	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258601	672.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258690	-630.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258691	-630.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258744	1,075.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258820	806.40	Revenue	1008170	Veraty Care Solutions Ltd
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258850	1,094.40	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	,							,
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258881	672.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258905	1,209.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258906	1,209.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259266	1,122.66	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259267	1,122.66	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259399	1,776.00	Revenue	1008170	Veraty Care Solutions Ltd
	00GG Adult Services - Social Care Community Purchasing		11/02/2021	11259599	537.60		1008170	
Shropshire	.,,	Transfer Payments - Adult Social Services Clients				Revenue		Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259706	2,233.52	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259867	795.90	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259868	530.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259976	1,039.50	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259977	1,039.50	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259990	537.60	Revenue	1008170	Veraty Care Solutions Ltd
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260108	1,512.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260123	1,209.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260182	1,211.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260188	940.80	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260189	940.80	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260292	1,176.00	Revenue	1008170	Veraty Care Solutions Ltd
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260360	1,478.40	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260361	1,478.40	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260392	1,288.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260400	1,449.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260401	1,449.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260453	1,843.20	Revenue	1008170	Veraty Care Solutions Ltd
					7,188.48			,
Shropshire	.,,	Third Party Payments - Private Contractors	11/02/2021	11260722		Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260754	6,705.76	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260835	5,428.61	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260836	1,211.84	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260861	4,203.57	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260862	1,211.84	Revenue	1008171	Dimensions (Uk) Ltd
	00GG Adult Services - Social Care Community Purchasing		11/02/2021	11260959	1,211.84	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	,	Third Party Payments - Private Contractors						, ,
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260960	4,466.00	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260974				
Shropshire	00GG Adult Services - Social Care Community Purchasing		,,		2,013.09	Revenue	1008171	Dimensions (Uk) Ltd
	OOCC Adult Comings Conicl Core Community Durahasing	Third Party Payments - Private Contractors	11/02/2021	11260975	1,232.00	Revenue Revenue	1008171 1008171	Dimensions (Uk) Ltd Dimensions (Uk) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing							
-	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021 11/02/2021	11260975 11261085	1,232.00	Revenue	1008171	Dimensions (Uk) Ltd Dimensions (Uk) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021	11260975 11261085 11261086	1,232.00 1,211.84 4,466.00	Revenue Revenue Revenue	1008171 1008171 1008171	Dimensions (Uk) Ltd Dimensions (Uk) Ltd Dimensions (Uk) Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260975 11261085 11261086 11261448	1,232.00 1,211.84 4,466.00 810.20	Revenue Revenue Revenue Revenue	1008171 1008171 1008171 1008171	Dimensions (Uk) Ltd Dimensions (Uk) Ltd Dimensions (Uk) Ltd Dimensions (Uk) Ltd
Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260975 11261085 11261086 11261448 11261496	1,232.00 1,211.84 4,466.00 810.20 2,011.86	Revenue Revenue Revenue Revenue Revenue	1008171 1008171 1008171 1008171 1008171	Dimensions (Uk) Ltd
Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260975 11261085 11261086 11261448 11261496 11261497	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008171 1008171 1008171 1008171 1008171 1008171	Dimensions (UK) Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260975 11261085 11261086 11261448 11261496 11261497 11261498	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74 2,833.60	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171	Dimensions (UK) Ltd
Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260975 11261085 11261086 11261448 11261496 11261497 11261498 11261525	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74 2,833.60 3,234.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171	Dimensions (Uk) Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260975 11261085 11261086 11261448 11261496 11261497 11261498	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74 2,833.60	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171	Dimensions (UK) Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260975 11261085 11261086 11261448 11261496 11261497 11261498 11261525	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74 2,833.60 3,234.00	Revenue	1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171	Dimensions (Uk) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260975 11261085 11261086 11261448 11261496 11261497 11261498 11261525 1126292 1126293	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74 2,833.60 3,234.00 2,011.86 806.74	Revenue	1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171	Dimensions (Uk) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260975 11261085 11261086 11261448 11261496 11261497 11261498 11261525 1126292 1126293 1126294	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74 2,833.60 3,234.00 2,011.86 806.74 1,232.00	Revenue	1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171	Dimensions (Uk) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260975 11261085 11261086 11261448 11261496 11261497 11261498 11261525 11262292 11262293 11262294 11260878	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74 2,833.60 3,234.00 2,011.86 806.74 1,232.00 2,301.44	Revenue	1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171	Dimensions (Uk) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260975 11261085 11261086 11261448 11261496 11261497 11261498 11261525 11262292 11262293 11262294 11260878 11258336	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74 2,833.60 3,234.00 2,011.86 806.74 1,232.00 2,301.44 1,171.20	Revenue	1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008173	Dimensions (Uk) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260975 11261085 11261086 11261448 11261496 11261497 11261498 11261525 11262292 11262293 11262294 11260878 11258336 11258337	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74 2,833.60 3,234.00 2,011.86 806.74 1,232.00 2,301.44 1,171.20 672.00	Revenue	1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008173 1008176	Dimensions (Uk) Ltd Personal redaction Phoenix Homecare And Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260975 11261085 11261086 11261448 11261496 11261497 11261498 11261525 11262292 11262293 11262294 11260878 11258336	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74 2,833.60 3,234.00 2,011.86 806.74 1,232.00 2,301.44 1,171.20	Revenue	1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008173	Dimensions (Uk) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260975 11261085 11261086 11261448 11261496 11261497 11261498 11261525 11262292 11262293 11262294 11260878 11258336 11258337	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74 2,833.60 3,234.00 2,011.86 806.74 1,232.00 2,301.44 1,171.20 672.00	Revenue	1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008173 1008176	Dimensions (Uk) Ltd Personal redaction Phoenix Homecare And Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Private Contractors Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260975 11261085 11261086 11261448 11261496 11261497 11261498 11261525 11262292 11262293 11262294 11260878 11258336 11258337 11258724 11258955	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74 2,833.60 3,234.00 2,011.86 806.74 1,232.00 2,301.44 1,171.20 672.00 614.40 1,056.00	Revenue	1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008173 1008176	Dimensions (Uk) Ltd Dimens
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11260975 11261085 11261086 11261448 11261496 11261497 11261498 11261525 1126292 11262293 11262294 11260878 11258336 11258337 11258724 11258955 11259287	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74 2,833.60 3,234.00 2,011.86 806.74 1,232.00 2,301.44 1,171.20 672.00 614.40 1,056.00 1,344.00	Revenue	1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008176 1008176 1008176	Dimensions (Uk) Ltd Phensions (Uk) Ltd Dimensions (Uk) Ltd Personal redaction Phoenix Homecare And Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11260975 11261085 11261086 11261448 11261496 11261497 11261498 11261525 1126292 11262293 11262294 11260878 11258336 11258337 1125837 11258955 11259287	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74 2,833.60 3,234.00 2,011.86 806.74 1,232.00 2,301.44 1,171.20 672.00 614.40 1,056.00 1,344.00 1,344.00	Revenue	1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008173 1008176 1008176 1008176	Dimensions (Uk) Ltd Phoenix Homecare And Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11260975 11261085 11261086 11261448 11261496 11261497 11261498 11261525 1126292 1126293 11262294 11260878 11258336 11258337 11258724 11258955 11259287 11259288 11259292	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74 2,833.60 3,234.00 2,011.86 806.74 1,232.00 2,301.44 1,171.20 672.00 614.40 1,056.00 1,344.00 1,344.00 960.00	Revenue	1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008173 1008176 1008176 1008176 1008176	Dimensions (Uk) Ltd Pimensions (Uk) Ltd Dimensions (Uk) Ltd Dimensions (Uk) Ltd Dimensions (Uk) Ltd Phoenix Homecare And Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11260975 11261085 11261086 11261448 11261496 11261497 11261498 11261525 11262292 11262293 11262294 11268337 11258336 11258337 11258724 11259287 11259288 11259292 1125929545	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74 2,833.60 3,234.00 2,011.86 806.74 1,232.00 2,301.44 1,171.20 672.00 614.40 1,056.00 1,344.00 960.00 1,344.00	Revenue	1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008176 1008176 1008176 1008176 1008176 1008176 1008176	Dimensions (Uk) Ltd Pinensions (Uk) Ltd Phoenix Homecare And Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11260975 11261085 11261086 11261488 11261496 11261497 11261498 11261525 11262292 11262293 11262294 1126878 11258336 11258337 11258724 11259287 11259287 11259288 11259292 11259248	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74 2,833.60 3,234.00 2,011.86 806.74 1,232.00 2,301.44 1,171.20 672.00 614.40 1,056.00 1,344.00 1,344.00 960.00 1,344.00 1,344.00	Revenue	1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008173 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176	Dimensions (Uk) Ltd Pimensions (Uk) Ltd Dimensions (Uk) Ltd Dimensions (Uk) Ltd Dimensions (Uk) Ltd Phoenix Homecare And Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11260975 11261085 11261086 11261448 11261496 11261497 11261498 11261525 11262292 11262293 11262294 11268337 11258336 11258337 11258724 11259287 11259288 11259292 1125929545	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74 2,833.60 3,234.00 2,011.86 806.74 1,232.00 2,301.44 1,171.20 672.00 614.40 1,056.00 1,344.00 960.00 1,344.00	Revenue	1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008176 1008176 1008176 1008176 1008176 1008176 1008176	Dimensions (Uk) Ltd Pinensions (Uk) Ltd Phoenix Homecare And Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11260975 11261085 11261086 11261488 11261496 11261497 11261498 11261525 11262292 11262293 11262294 1126878 11258336 11258337 11258724 11259287 11259287 11259288 11259292 11259248	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74 2,833.60 3,234.00 2,011.86 806.74 1,232.00 2,301.44 1,171.20 672.00 614.40 1,056.00 1,344.00 1,344.00 960.00 1,344.00 1,344.00	Revenue	1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008173 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176	Dimensions (Uk) Ltd Pimensions (Uk) Ltd Personal redaction Phoenix Homecare And Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11260975 11261085 11261086 11261488 11261496 11261497 11261498 11261525 11262292 11262293 11262294 11260878 11258336 11258337 11258724 11259287 11259287 11259287 11259287 11259287 11259288 11259246 11259546 11259657 11259658	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74 2,833.60 3,234.00 2,011.86 806.74 1,232.00 2,301.44 1,171.20 672.00 614.40 1,056.00 1,344.00 960.00 1,344.00 1,344.00 1,344.00 672.00 672.00	Revenue	1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176	Dimensions (Uk) Ltd Pimensions (Uk) Ltd Dimensions (Uk) Ltd Dimensions (Uk) Ltd Phoenix Homecare And Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11260975 11261085 11261086 11261488 11261496 11261497 11261498 11261525 11262292 11262293 11262294 11260878 11258336 11258337 11258724 11259287 11259287 11259287 11259287 11259288 11259281	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74 2,833.60 3,234.00 2,011.86 806.74 1,232.00 2,301.44 1,171.20 672.00 614.40 1,056.00 1,344.00 960.00 1,344.00 1,344.00 1,344.00 672.00 672.00 672.00 672.00 672.00 672.00	Revenue	1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176	Dimensions (Uk) Ltd Point (Uk) Ltd Dimensions (Uk) Ltd Personal redaction Phoenix Homecare And Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11260975 11261085 11261086 11261448 11261496 11261497 11261498 11261525 1126292 11262293 11262294 11260878 11258336 11258337 11258337 1125924 1125924 1125925 11259287 11259287 11259288 11259287 11259288 11259288 11259288 11259288 11259288 11259288 11259288 11259288 11259288 11259288 11259288 11259288 11259288 11259288	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74 2,833.60 3,234.00 2,011.86 806.74 1,232.00 2,301.44 1,171.20 672.00 614.40 1,056.00 1,344.00 1,344.00 1,344.00 672.00 672.00 672.00 614.40	Revenue	1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008173 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176	Dimensions (Uk) Ltd Point (Uk) Ltd Dimensions (Uk) Ltd Dimensions (Uk) Ltd Dimensions (Uk) Ltd Dimensions (Uk) Ltd Phoenix Homecare And Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11260975 11261085 11261085 11261086 11261448 11261496 11261497 11261498 11261525 11262292 11262293 11262294 1126337 11258336 11258337 11258724 11259287 11259287 11259287 11259288 11259288 11259288 11259288 11259288 11259657 11259658 11259658 11259688 11259881 11259881 11259883 11259883	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74 2,833.60 3,234.00 2,011.86 806.74 1,232.00 2,301.44 1,171.20 672.00 614.40 1,056.00 1,344.00 960.00 1,344.00 672.00 672.00 614.40 604.80	Revenue	1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176	Dimensions (Uk) Ltd Point (Uk) Ltd Dimensions (Uk) Ltd Dimensions (Uk) Ltd Dimensions (Uk) Ltd Dimensions (Uk) Ltd Phoenix Homecare And Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11260975 11261085 11261086 11261448 11261496 11261497 11261498 11261525 1126292 11262293 11262294 11260878 11258336 11258337 11258337 1125924 1125924 1125925 11259287 11259287 11259288 11259287 11259288 11259288 11259288 11259288 11259288 11259288 11259288 11259288 11259288 11259288 11259288 11259288 11259288 11259288	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74 2,833.60 3,234.00 2,011.86 806.74 1,232.00 2,301.44 1,171.20 672.00 614.40 1,056.00 1,344.00 1,344.00 1,344.00 672.00 672.00 672.00 614.40	Revenue	1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008173 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176	Dimensions (Uk) Ltd Point (Uk) Ltd Dimensions (Uk) Ltd Dimensions (Uk) Ltd Dimensions (Uk) Ltd Dimensions (Uk) Ltd Phoenix Homecare And Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11260975 11261085 11261085 11261086 11261448 11261496 11261497 11261498 11261525 11262292 11262293 11262294 1126337 11258336 11258337 11258724 11259287 11259287 11259287 11259288 11259288 11259288 11259288 11259288 11259657 11259658 11259658 11259688 11259881 11259881 11259883 11259883	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74 2,833.60 3,234.00 2,011.86 806.74 1,232.00 2,301.44 1,171.20 672.00 614.40 1,056.00 1,344.00 960.00 1,344.00 672.00 672.00 614.40 604.80	Revenue	1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176	Dimensions (Uk) Ltd Point (Uk) Ltd Dimensions (Uk) Ltd Dimensions (Uk) Ltd Dimensions (Uk) Ltd Dimensions (Uk) Ltd Proenix Homecare And Support Ltd Phoenix Homecare And Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11260975 11261085 11261085 11261086 11261448 11261496 11261497 11261498 11261525 11262292 11262293 11262294 11260878 11258336 11258337 11258724 11259287 11259287 11259287 11259288 11259288 11259288 11259288 11259546 11259657 11259688 11259881 11259883 11259883 11259883 11259883 11259883 11259883 11259883 11259883 11259883 11260195	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74 2,833.60 3,234.00 2,011.86 806.74 1,232.00 2,301.44 1,171.20 672.00 614.40 1,056.00 1,344.00 1,344.00 1,344.00 672.00 672.00 674.00 674.00 674.00 675.00	Revenue	1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008173 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176	Dimensions (UK) Ltd Pimensions (UK) Ltd Dimensions (UK) Ltd Personal redaction Phoenix Homecare And Support Ltd
Shropshire	OOGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Cl	11/02/2021 11/02/2021	11260975 11261085 11261086 11261488 11261496 11261497 11261498 11261525 11262292 11262293 11262293 11262294 11258336 11258337 11258724 11258955 11259287 11259287 11259287 11259288 11259288 11259288 11259288 11259288 11259288 11259546 11259546 11259657 11259658 11259881 11259883 11259883 11260195 11260195 11260193	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74 2,833.60 3,234.00 2,011.86 806.74 1,232.00 2,301.44 1,171.20 672.00 614.40 1,056.00 1,344.00 1,344.00 1,344.00 1,344.00 672.00 672.00 614.40 614.40 604.80 9,657.14 2,419.20 1,612.80	Revenue	1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176	Dimensions (UK) Ltd Phoensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd Phoenix Homecare And Support Ltd
Shropshire	OGG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purch	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11260975 11261085 11261086 11261488 11261496 11261497 11261498 11261525 11262292 11262293 11262293 11262294 112598337 11258724 11258955 11259287 11259287 11259287 11259288 11259281 11259288 11259281 11259881 11259881 11259881 11259883 11259883 11259883 11259883 11259883 11259883 11259883 11260195 11260230 11260232 11260233	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74 2,833.60 3,234.00 2,011.86 806.74 1,232.00 2,301.44 1,171.20 672.00 614.40 1,056.00 1,344.00 1,344.00 1,344.00 1,344.00 672.00 672.00 614.40 604.80 9,657.14 2,419.20 1,612.80 787.20	Revenue	1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176	Dimensions (UK) Ltd Personal redaction Phoenix Homecare And Support Ltd
Shropshire	OOGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Cl	11/02/2021 11/02/2021	11260975 11261085 11261086 11261488 11261496 11261497 11261498 11261525 11262292 11262293 11262293 11262294 11258336 11258337 11258724 11258955 11259287 11259287 11259287 11259288 11259288 11259288 11259288 11259288 11259288 11259546 11259546 11259657 11259658 11259881 11259883 11259883 11260195 11260195 11260193	1,232.00 1,211.84 4,466.00 810.20 2,011.86 806.74 2,833.60 3,234.00 2,011.86 806.74 1,232.00 2,301.44 1,171.20 672.00 614.40 1,056.00 1,344.00 1,344.00 1,344.00 1,344.00 672.00 672.00 614.40 614.40 604.80 9,657.14 2,419.20 1,612.80	Revenue	1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008171 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176 1008176	Dimensions (UK) Ltd Phoensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd Phoenix Homecare And Support Ltd

	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	11260364	1,612.80	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260418	1,209.60	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260419	1,209.60	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260540	1,612.80	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260541	1,344.00	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260662	1,108.80	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260663	1,108.80	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258426	991.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258427	991.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258446	902.70	Revenue	1008178	Priority Care (Shropshire) Ltd
	, ,	,	11/02/2021	11258495	-585.60		1008178	, , , , ,
Shropshire	, ,	Transfer Payments - Adult Social Services Clients				Revenue		Priority Care (Shropshire) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258496	-585.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258856	806.40	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258857	806.40	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258860	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258861	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258900	518.40	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259012	1,075.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259233	2,337.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259309	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
				11259310	1,209.60			
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021			Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259514	1,209.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259599	1,612.80	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259600	1,612.80	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259655	2,419.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259944	1,239.00	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260030	537.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260158	1,115.10	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260159	1,115.10	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11260139	2,419.20	Revenue	1008178	Priority Care (Shropshire) Ltd
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11260179	1,075.20	Revenue	1008178	Priority Care (Shropshire) Ltd Priority Care (Shropshire) Ltd
Shropshire	,,	,						
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260511	619.85	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260512	619.85	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260635	1,075.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260636	1,075.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259643	919.73	Revenue	1008179	Care Kind
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258080	768.00	Revenue	1008180	Carers Trust 4 All Shropshire
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259724	614.40	Revenue	1008180	Carers Trust 4 All Shropshire
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260645	-949.51	Revenue	1008180	Carers Trust 4 All Shropshire
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258044	-7,912.10	Revenue	1008182	Gray Healthcare Ltd
	00GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258682	3,914.00	Revenue	1008182	Gray Healthcare Ltd
Shropshire		,						,
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259190	15,520.00	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259485	30,435.20	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260745	7,944.96	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260773	7,944.96	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260784	7,944.96	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260868	7,944.96	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260945	7.944.96	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260984	7,944.96	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261059	7,944.96	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261452	39,724.80	Revenue	1008185	Sanctuarycare Kempsfield
		, ,			940.80			
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257797		Revenue	1008187	SIrc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257870	752.86	Revenue	1008187	SIrc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257871	1,017.60	Revenue	1008187	SIrc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257906	806.40	Revenue	1008187	SIrc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257907	6,451.20	Revenue	1008187	SIrc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257910	806.40	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257911	6,451.20	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258059	2,496.00	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258414	537.60	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258440	1,996.80	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258472	1,020.00	Revenue	1008187	Sirc Trading Eta Sirc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11258504	1,020.00	Revenue	1008187	
		· ·			· · ·			Sirc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258660	672.00	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258718	525.00	Revenue	1008187	SIrc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258751	780.00	Revenue	1008187	SIrc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258754	864.00	Revenue	1008187	SIrc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258797	748.80	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259203	1,612.80	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259402	1,075.20	Revenue	1008187	SIrc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259574	2,438.40	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259593	1,771.20	Revenue	1008187	Sirc Trading Ltd
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259647	1,209.60	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259688	2,016.00	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259689	2,016.00	Revenue	1008187	SIrc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259886	3,066.00	Revenue	1008187	SIrc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259887	2,633.14	Revenue	1008187	SIrc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259979	1,084.80	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259980	537.60	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260066	1,209.60	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260247	1,812.00	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11260306	1,209.60	Revenue	1008187	Sirc Trading Eta Sirc Trading Ltd
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Shropshire Shropshire Shropshire								1
Shropshire Shropshire	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	11260307	1,209.60	Revenue	1008187	SIrc Trading Ltd
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260347	844.80	Revenue	1008187	SIrc Trading Ltd
Shronchiro	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260449	680.00	Revenue	1008187	SIrc Trading Ltd
Siliopsilie	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260488	672.00	Revenue	1008187	SIrc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258139	806.40	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258220	537.60	Revenue	1008189	Healthcare 1St Choice Ltd
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258291	537.60	Revenue	1008189	Healthcare 1St Choice Ltd
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258437	921.60	Revenue	1008189	Healthcare 1St Choice Ltd
		,			1,209.60			
	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11258516		Revenue	1008189	Healthcare 1St Choice Ltd
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258517	1,209.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258543	940.80	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258574	729.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258589	1,344.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258631	672.00	Revenue	1008189	Healthcare 1St Choice Ltd
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258757	821.17	Revenue	1008189	Healthcare 1St Choice Ltd
		,			806.40			
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258862		Revenue	1008189	Healthcare 1St Choice Ltd
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258865	1,209.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258866	1,209.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258898	1,228.80	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258908	940.80	Revenue	1008189	Healthcare 1St Choice Ltd
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258933	1,209.60	Revenue	1008189	Healthcare 1St Choice Ltd
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258953	806.40	Revenue	1008189	Healthcare 1St Choice Ltd
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	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258956	1,344.00	Revenue	1008189	Healthcare 1St Choice Ltd
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258988	1,771.20	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258989	1,771.20	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11259115	1,267.20	Revenue	1008189	Healthcare 1St Choice Ltd
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259146	576.00	Revenue	1008189	Healthcare 1St Choice Ltd
	00GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259186	788.57	Revenue	1008189	Healthcare 1St Choice Ltd
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	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259243	883.20	Revenue	1008189	Healthcare 1St Choice Ltd
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259313	940.80	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259316	1,209.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259394	1,209.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259395	1,209.60	Revenue	1008189	Healthcare 1St Choice Ltd
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259501	1,612.80	Revenue	1008189	Healthcare 1St Choice Ltd
		Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients		11259597	-1,537.92			
	00GG Adult Services - Social Care Community Purchasing		11/02/2021			Revenue	1008189	Healthcare 1St Choice Ltd
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259660	537.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259714	1,209.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259842	537.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259957	1,344.00	Revenue	1008189	Healthcare 1St Choice Ltd
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259958	1,881.60	Revenue	1008189	Healthcare 1St Choice Ltd
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259959	1,881.60	Revenue	1008189	Healthcare 1St Choice Ltd
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	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260013	1,228.80	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260073	1,075.20	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260277	1,881.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260278	806.40	Revenue	1008189	Healthcare 1St Choice Ltd
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260284	940.80	Revenue	1008189	Healthcare 1St Choice Ltd
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260316	-2,160.00	Revenue	1008189	Healthcare 1St Choice Ltd
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	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260317	-2,160.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260328	516.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260410	537.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260531	825.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260551	2,481.60	Revenue	1008189	Healthcare 1St Choice Ltd
<u> </u>	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260595	1,209.60	Revenue	1008189	Healthcare 1St Choice Ltd
	, ,						1008189	
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11260596	1,209.60	Revenue		
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260628		Da		Healthcare 1St Choice Ltd
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	a - la a le		1,934.40	Revenue	1008189	Healthcare 1St Choice Ltd
			11/02/2021	11260629	1,934.40	Revenue	1008189 1008189	Healthcare 1St Choice Ltd Healthcare 1St Choice Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260629 11260646	1,934.40 1,056.00		1008189 1008189 1008189	Healthcare 1St Choice Ltd Healthcare 1St Choice Ltd Healthcare 1St Choice Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing			11260629	1,934.40	Revenue	1008189 1008189	Healthcare 1St Choice Ltd Healthcare 1St Choice Ltd
Shropshire Shropshire	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11260629 11260646	1,934.40 1,056.00	Revenue Revenue	1008189 1008189 1008189	Healthcare 1St Choice Ltd Healthcare 1St Choice Ltd Healthcare 1St Choice Ltd
Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021	11260629 11260646 11260666 11260687	1,934.40 1,056.00 768.00	Revenue Revenue Revenue	1008189 1008189 1008189 1008189	Healthcare 1St Choice Ltd
Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260629 11260646 11260666 11260687 11258218	1,934.40 1,056.00 768.00 -4,923.46 6,038.40	Revenue Revenue Revenue Revenue Revenue	1008189 1008189 1008189 1008189 1008189 1008190	Healthcare 1St Choice Ltd Optua Uk (Avenues Group)
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260629 11260646 11260666 11260687 11258218 11258219	1,934.40 1,056.00 768.00 -4,923.46 6,038.40 6,038.40	Revenue Revenue Revenue Revenue Revenue Revenue	1008189 1008189 1008189 1008189 1008189 1008189 1008190	Healthcare 1St Choice Ltd Optua Uk (Avenues Group) Optua Uk (Avenues Group)
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260629 11260646 11260666 11260687 11258218 11258219 11258373	1,934.40 1,056.00 768.00 -4,923.46 6,038.40 6,038.40 19,510.40	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008189 1008189 1008189 1008189 1008189 1008190 1008190 1008190	Healthcare 1St Choice Ltd Optua Uk (Avenues Group) Optua Uk (Avenues Group) Optua Uk (Avenues Group)
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260629 11260646 11260666 11260687 11258218 11258219 11258373 11258505	1,934.40 1,056.00 768.00 -4,923.46 6,038.40 6,038.40 19,510.40 10,298.40	Revenue	1008189 1008189 1008189 1008189 1008189 1008190 1008190 1008190	Healthcare 1St Choice Ltd Optua Uk (Avenues Group)
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260629 11260646 11260666 11260687 11258218 11258219 11258373	1,934.40 1,056.00 768.00 -4,923.46 6,038.40 6,038.40 19,510.40	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008189 1008189 1008189 1008189 1008189 1008190 1008190 1008190	Healthcare 1St Choice Ltd Optua Uk (Avenues Group) Optua Uk (Avenues Group) Optua Uk (Avenues Group)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260629 11260646 11260666 11260687 11258218 11258219 11258373 11258505	1,934.40 1,056.00 768.00 -4,923.46 6,038.40 6,038.40 19,510.40 10,298.40	Revenue	1008189 1008189 1008189 1008189 1008189 1008190 1008190 1008190	Healthcare 1St Choice Ltd Optua Uk (Avenues Group)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260629 11260646 11260666 11260687 11258218 11258219 11258373 11258505 11258506	1,934.40 1,056.00 768.00 -4,923.46 6,038.40 6,038.40 19,510.40 10,298.40 14,417.76	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008189 1008189 1008189 1008189 1008189 1008190 1008190 1008190 1008190 1008190	Healthcare 1St Choice Ltd Optua Uk (Avenues Group)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260629 11260646 11260666 11260687 11258218 11258219 11258373 11258505 11258506 11258507 11258548	1,934.40 1,056.00 768.00 -4,923.46 6,038.40 19,510.40 10,298.40 14,417.76 14,417.76 12,897.36	Revenue	1008189 1008189 1008189 1008189 1008189 1008190 1008190 1008190 1008190 1008190 1008190 1008190	Healthcare 1St Choice Ltd Optua Uk (Avenues Group)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260629 11260646 11260666 11260687 11258218 11258219 11258373 11258505 11258506 11258507 11258548 11258667	1,934.40 1,056.00 768.00 -4,923.46 6,038.40 6,038.40 19,510.40 10,298.40 14,417.76 14,417.76 12,897.36 4,200.00	Revenue	1008189 1008189 1008189 1008189 1008189 1008190 1008190 1008190 1008190 1008190 1008190 1008190	Healthcare 1St Choice Ltd Optua Uk (Avenues Group)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260629 11260646 11260666 11260687 11258218 11258219 11258373 11258505 11258506 11258507 11258548 11258667 11258668	1,934.40 1,056.00 768.00 -4,923.46 6,038.40 6,038.40 19,510.40 10,298.40 14,417.76 14,417.76 12,897.36 4,200.00 11,200.00	Revenue	1008189 1008189 1008189 1008189 1008189 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190	Healthcare 1St Choice Ltd Optua Uk (Avenues Group)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260629 11260646 11260666 11260687 11258218 11258219 11258373 11258505 11258506 11258507 11258567 11258568 11258669	1,934.40 1,056.00 768.00 -4,923.46 6,038.40 6,038.40 19,510.40 10,298.40 14,417.76 14,417.76 12,897.36 4,200.00 11,200.00 31,987.20	Revenue	1008189 1008189 1008189 1008189 1008189 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190	Healthcare 1St Choice Ltd Optua Uk (Avenues Group)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260629 11260646 11260666 11260687 11258218 11258219 11258373 11258505 11258506 11258507 11258667 11258668 11258669 11258669	1,934.40 1,056.00 768.00 -4,923.46 6,038.40 19,510.40 10,298.40 14,417.76 14,417.76 12,897.36 4,200.00 11,200.00 31,987.20 2,560.00	Revenue	1008189 1008189 1008189 1008189 1008189 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190	Healthcare 1St Choice Ltd Optua Uk (Avenues Group)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260629 11260646 11260666 11260687 11258218 11258219 11258373 11258505 11258506 11258507 11258567 11258568 11258669	1,934.40 1,056.00 768.00 -4,923.46 6,038.40 6,038.40 19,510.40 10,298.40 14,417.76 14,417.76 12,897.36 4,200.00 11,200.00 31,987.20	Revenue	1008189 1008189 1008189 1008189 1008189 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190	Healthcare 1St Choice Ltd Optua Uk (Avenues Group)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260629 11260646 11260666 11260687 11258218 11258219 11258373 11258505 11258506 11258507 11258667 11258668 11258669 11258669	1,934.40 1,056.00 768.00 -4,923.46 6,038.40 19,510.40 10,298.40 14,417.76 14,417.76 12,897.36 4,200.00 11,200.00 31,987.20 2,560.00	Revenue	1008189 1008189 1008189 1008189 1008189 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190	Healthcare 1St Choice Ltd Optua Uk (Avenues Group)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260629 11260646 11260666 11260687 11258218 11258219 11258219 11258505 11258506 11258507 11258548 11258667 11258668 11258669 11258675 11258676	1,934.40 1,056.00 768.00 -4,923.46 6,038.40 19,510.40 10,298.40 14,417.76 12,897.36 4,200.00 11,200.00 31,987.20 2,560.00 1,935.36 4,800.00	Revenue	1008189 1008189 1008189 1008189 1008189 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190	Healthcare 1St Choice Ltd Optua Uk (Avenues Group)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11260629 11260646 11260666 11260687 11258218 11258219 11258373 11258505 11258506 11258507 11258548 11258667 11258667 11258668 11258675 11258675 11258676	1,934.40 1,056.00 768.00 -4,923.46 6,038.40 19,510.40 10,298.40 14,417.76 12,897.36 4,200.00 11,200.00 31,987.20 2,560.00 1,935.36 4,800.00 4,800.00	Revenue	1008189 1008189 1008189 1008189 1008189 1008189 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190	Healthcare 1St Choice Ltd Optua Uk (Avenues Group)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11260629 11260646 11260666 11260687 11258218 11258219 11258373 11258505 11258506 11258507 11258667 11258668 11258669 11258675 11258676 11258676 11258677 11258678 11258678	1,934.40 1,056.00 768.00 -4,923.46 6,038.40 19,510.40 10,298.40 14,417.76 12,897.36 4,200.00 11,200.00 31,987.20 2,560.00 1,935.36 4,800.00 4,800.00 17,742.00	Revenue	1008189 1008189 1008189 1008189 1008189 1008189 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190 1008190	Healthcare 1St Choice Ltd Optua Uk (Avenues Group)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11260629 11260646 11260666 11260667 11258218 11258219 11258373 11258505 11258506 11258507 11258567 11258668 11258675 11258676 11258677 11258678 11258678 11259478	1,934.40 1,056.00 768.00 -4,923.46 6,038.40 6,038.40 19,510.40 10,298.40 14,417.76 14,417.76 12,897.36 4,200.00 11,200.00 31,987.20 2,560.00 1,935.36 4,800.00 4,800.00 17,742.00 1,382.40	Revenue	1008189 1008189 1008189 1008189 1008189 1008190	Healthcare 1St Choice Ltd Optua Uk (Avenues Group)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11260629 11260646 11260666 11260667 11258218 11258218 11258219 11258505 11258506 11258507 11258567 11258668 11258669 11258675 11258676 11258676 11258677 11258678 11259478 11259478 11259478	1,934.40 1,056.00 768.00 -4,923.46 6,038.40 19,510.40 10,298.40 14,417.76 14,417.76 12,897.36 4,200.00 11,200.00 31,987.20 2,560.00 1,935.36 4,800.00 4,800.00 17,742.00 1,382.40 9,060.16	Revenue	1008189 1008189 1008189 1008189 1008189 1008190	Healthcare 1St Choice Ltd Optua Uk (Avenues Group)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11260629 11260646 11260666 11260667 11258218 11258219 11258373 11258505 11258506 11258507 11258567 11258668 11258675 11258676 11258677 11258678 11258678 11259478	1,934.40 1,056.00 768.00 -4,923.46 6,038.40 6,038.40 19,510.40 10,298.40 14,417.76 14,417.76 12,897.36 4,200.00 11,200.00 31,987.20 2,560.00 1,935.36 4,800.00 4,800.00 17,742.00 1,382.40	Revenue	1008189 1008189 1008189 1008189 1008189 1008190	Healthcare 1St Choice Ltd Optua Uk (Avenues Group)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11260629 11260646 11260666 11260667 11258218 11258218 11258219 11258505 11258506 11258507 11258567 11258668 11258669 11258675 11258676 11258676 11258677 11258678 11259478 11259478 11259478	1,934.40 1,056.00 768.00 -4,923.46 6,038.40 19,510.40 10,298.40 14,417.76 14,417.76 12,897.36 4,200.00 11,200.00 31,987.20 2,560.00 1,935.36 4,800.00 4,800.00 17,742.00 1,382.40 9,060.16	Revenue	1008189 1008189 1008189 1008189 1008189 1008190	Healthcare 1St Choice Ltd Optua Uk (Avenues Group)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11260629 11260646 11260666 11260667 11258218 11258219 11258273 11258506 11258506 11258507 11258568 11258667 11258668 11258676 11258677 11258678 11258678 11259478 11259478 11259877 11260113 11260559 11260560	1,934.40 1,056.00 768.00 -4,923.46 6,038.40 19,510.40 10,298.40 14,417.76 14,417.76 12,897.36 4,200.00 11,200.00 31,987.20 2,560.00 1,935.36 4,800.00 4,800.00 17,742.00 1,382.40 9,060.16 4,200.00 10,920.00	Revenue	1008189 1008189 1008189 1008189 1008189 1008189 1008190	Healthcare 1St Choice Ltd Optua Uk (Avenues Group)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11260629 11260646 11260666 11260667 11258218 11258219 11258219 11258505 11258506 11258507 112585667 11258668 11258667 11258678 11258678 11258678 11259877 11260113 11260550 11260561	1,934.40 1,056.00 768.00 -4,923.46 6,038.40 19,510.40 10,298.40 14,417.76 12,897.36 4,200.00 11,200.00 31,987.20 2,560.00 1,935.36 4,800.00 4,800.00 17,742.00 1,382.40 9,060.16 4,200.00 10,920.00 11,920.00	Revenue	1008189 1008189 1008189 1008189 1008189 1008189 1008190	Healthcare 1St Choice Ltd Optua Uk (Avenues Group)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11260629 11260646 11260666 11260667 11258218 11258219 11258273 11258505 11258506 11258507 11258548 11258667 11258668 11258667 11258675 11258677 1125877 11260113 11260159 11260560 11260561	1,934.40 1,056.00 768.00 -4,923.46 6,038.40 19,510.40 10,298.40 14,417.76 12,897.36 4,200.00 11,200.00 31,987.20 2,560.00 1,935.36 4,800.00 4,800.00 17,742.00 1,382.40 9,060.16 4,200.00 10,920.00 15,288.00 15,288.00	Revenue	1008189 1008189 1008189 1008189 1008189 1008189 1008190	Healthcare 1St Choice Ltd Optua Uk (Avenues Group)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11260629 11260646 11260666 11260667 11258218 11258219 11258219 11258505 11258506 11258507 112585667 11258668 11258667 11258678 11258678 11258678 11259877 11260113 11260550 11260561	1,934.40 1,056.00 768.00 -4,923.46 6,038.40 19,510.40 10,298.40 14,417.76 12,897.36 4,200.00 11,200.00 31,987.20 2,560.00 1,935.36 4,800.00 4,800.00 17,742.00 1,382.40 9,060.16 4,200.00 10,920.00 11,920.00	Revenue	1008189 1008189 1008189 1008189 1008189 1008189 1008190	Healthcare 1St Choice Ltd Optua Uk (Avenues Group)

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	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	11258133	644.35	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258742	940.80	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259439	921.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260229	1,209.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11260417 11259223	1,209.60 800.00	Revenue Revenue	1008197 1008198	Outcome Care And Support Ltd Broseley Life Skills
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259223	540.00		1008198	,
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11250006	-1,658.57	Revenue Revenue	1008200	Crowsmill Craft Centre Crowsmill Craft Centre
Shropshire		Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients		11258470	540.00			Crowsmill Craft Centre
Shropshire	, ,	,	11/02/2021			Revenue	1008200	
Shropshire		Transfer Payments - Adult Social Services Clients	11/02/2021	11257840	806.40	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257923	7,219.20	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257963	3,763.20	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257964	2,688.00	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258108	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258159	2,035.20	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258160	2,035.20	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258305	1,196.37	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258350	1,382.40	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258351	1,075.20	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258361	1,881.60	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258362	1,881.60	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258390	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258393	641.83	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258406	1,075.20	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258431	1,286.40	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258432	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258487	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258571	1,344.00	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258755	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258780	-1,804.80	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258810	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258845	1,286.40	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258846	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258854	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258893	1,574.40	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258894	1,080.00	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258895	1,080.00	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258912	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258913	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258928	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258945	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258946	1,252.80	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258947	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258959	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258968	672.00	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258978	1,075.20	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259053	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259059	1,075.20	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259126	672.00	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259130	672.00	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259183	662.40	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259194	1,440.00	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259226	806.40	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259228	672.00	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259290	806.40	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259333	1,747.20	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259334	1,747.20	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259490	1,478.40	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259491	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259495	-4,049.33	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259498	1,233.54	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259511	1,411.20	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259513	1,344.00	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259520	672.00	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259528	806.40	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259536	691.20	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259554	2,946.28	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259564	1,075.20	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259622	-3,916.80	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259623	-1,958.40	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259687	1,747.20	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259708	-13,262.40	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259709	-13,262.40	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11259776	1,209.60	Revenue	1008202	Agape Homecare Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11259776	1,209.60	Revenue	1008202	Agape Homecare Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11259777	537.60	Revenue	1008202	Agape Homecare Agape Homecare
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11259903	1,193.14	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11259905	2,688.00	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11259926	2,688.00	Revenue	1008202	Agape Homecare Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11259927	940.80	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11259933	-7,801.37	Revenue	1008202	Agape Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11260008	768.00	Revenue	1008202	
ann obanne	Additional Social Care Internal Floridation and Indiana	Transfer ayments made social services chems	11/04/4041	11200000	700.00	nevenue	1000202	Agape Homecare

Shropshire 0	dy Ref Service Area Categorisation 100GG Adult Services - Social Care Mental Health Purchasing 100GG Adult Services - Social Care Community Purchasing	Expense Type Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	Payment Date 11/02/2021 11/02/2021 11/02/2021	Transaction Ref 11260009 11260015 11260120	979.20 1,680.00 960.00	Revenue Revenue Revenue Revenue	1008202 1008202 1008202	Agape Homecare Agape Homecare Agape Homecare Agape Homecare
Shropshire 0	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11260015	1,680.00	Revenue	1008202	Agape Homecare
Shropshire 0	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11260015	1,680.00	Revenue	1008202	Agape Homecare
Shropshire 0	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021					
Shropshire 0	10GG Adult Services - Social Care Community Purchasing			11200120	300.00			
Shropshire 0		Transfer Payments - Adult Social Services Clients		11200152	940.80			
Shropshire 0 Shropshire 0 Shropshire 0 Shropshire 0 Shropshire 0	100GG Adult Services - Social Care Community Purchasing		11/02/2021	11260153		Revenue	1008202	Agape Homecare
Shropshire 0 Shropshire 0 Shropshire 0 Shropshire 0		Transfer Payments - Adult Social Services Clients	11/02/2021	11260198	940.80	Revenue	1008202	Agape Homecare
Shropshire 0 Shropshire 0 Shropshire 0	10GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260234	1,334.40	Revenue	1008202	Agape Homecare
Shropshire 0 Shropshire 0	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260257	1,228.80	Revenue	1008202	Agape Homecare
Shropshire 0	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260258	1,075.20	Revenue	1008202	Agape Homecare
Shropshire 0	10GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260295	672.00	Revenue	1008202	Agape Homecare
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260321	921.60	Revenue	1008202	Agape Homecare
	Node Frank Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260423	1,209.60	Revenue	1008202	Agape Homecare
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	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260443	-1,080.00	Revenue	1008202	Agape Homecare
	10GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260444	-1,080.00	Revenue	1008202	Agape Homecare
Shropshire 0	10GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260467	2,160.00	Revenue	1008202	Agape Homecare
Shropshire 0	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260469	1,265.55	Revenue	1008202	Agape Homecare
Shropshire 0	10GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260486	829.71	Revenue	1008202	Agape Homecare
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260487	1,209.60	Revenue	1008202	Agape Homecare
	100GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260518	1,363.20	Revenue	1008202	Agape Homecare
	, ,		11/02/2021	11260525	537.60		1008202	
		Transfer Payments - Adult Social Services Clients				Revenue		Agape Homecare
	OGG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260526	537.60	Revenue	1008202	Agape Homecare
Shropshire 0	10GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260556	2,376.00	Revenue	1008202	Agape Homecare
Shropshire 0	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260557	2,376.00	Revenue	1008202	Agape Homecare
Shropshire 0	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260661	1,063.44	Revenue	1008202	Agape Homecare
	100GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260664	537.60	Revenue	1008202	Agape Homecare
	100GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11260665	883.20	Revenue	1008202	Agape Homecare Agape Homecare
	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259746	1,233.05	Revenue	1008203	Supreme Home Care
	OOGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260291	537.60	Revenue	1008203	Supreme Home Care
Shropshire 0	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260672	-3,162.20	Revenue	1008203	Supreme Home Care
Shropshire 0	OOGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261608	15,840.00	Revenue	1008206	William Blake House
	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261432	3,650.24	Revenue	1008208	Personal redaction
	200GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261063	1,828.24	Revenue	1008210	Personal redaction
	100GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257819	1,094.40	Revenue	1008215	C M Bespoke Care
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	OOGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257820	1,056.00	Revenue	1008215	C M Bespoke Care
	10GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257854	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire 0	10GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258370	940.80	Revenue	1008215	C M Bespoke Care
Shropshire 0	OOGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258741	1,075.20	Revenue	1008215	C M Bespoke Care
Shropshire 0	10GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258766	537.60	Revenue	1008215	C M Bespoke Care
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258779	672.00	Revenue	1008215	C M Bespoke Care
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258835	1,344.00	Revenue	1008215	C M Bespoke Care
	, ,		11/02/2021	11258836	537.60		1008215	C M Bespoke Care
		Transfer Payments - Adult Social Services Clients				Revenue		·
	OOGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258901	672.00	Revenue	1008215	C M Bespoke Care
Shropshire 0	10GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259102	1,344.00	Revenue	1008215	C M Bespoke Care
Shropshire 0	OOGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259103	1,344.00	Revenue	1008215	C M Bespoke Care
Shropshire 0	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259220	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire 0	10GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259277	650.00	Revenue	1008215	C M Bespoke Care
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259278	6,048.00	Revenue	1008215	C M Bespoke Care
	Node Frank Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing		11/02/2021	11259279	548.57	Revenue	1008215	C M Bespoke Care
	, ,	Transfer Payments - Adult Social Services Clients						·
	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259297	902.40	Revenue	1008215	C M Bespoke Care
	OOGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259373	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire 0	10GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259397	-3,206.40	Revenue	1008215	C M Bespoke Care
Shropshire 0	OOGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259420	1,478.40	Revenue	1008215	C M Bespoke Care
Shropshire 0	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259421	1,478.40	Revenue	1008215	C M Bespoke Care
Shropshire 0	10GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259516	1,209.60	Revenue	1008215	C M Bespoke Care
	100GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259517	1,209.60	Revenue	1008215	C M Bespoke Care
	100GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11259535	672.00	Revenue	1008215	C M Bespoke Care
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	OOGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259566	672.00	Revenue	1008215	C M Bespoke Care
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259667	1,344.00	Revenue	1008215	C M Bespoke Care
Shropshire 0	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259668	1,344.00	Revenue	1008215	C M Bespoke Care
Shropshire 0	OOGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259764	806.40	Revenue	1008215	C M Bespoke Care
Shropshire 0	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259860	1,075.20	Revenue	1008215	C M Bespoke Care
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259917	672.00	Revenue	1008215	C M Bespoke Care
	10GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259986	672.00	Revenue	1008215	C M Bespoke Care
	, ,				940.80			·
	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260124		Revenue	1008215	C M Bespoke Care
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260280	1,559.63	Revenue	1008215	C M Bespoke Care
	OOGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260336	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire 0	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260372	2,400.00	Revenue	1008215	C M Bespoke Care
Shropshire 0	10GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260373	1,209.60	Revenue	1008215	C M Bespoke Care
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260436	1,516.80	Revenue	1008215	C M Bespoke Care
	100GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260437	1,516.80	Revenue	1008215	C M Bespoke Care
	, ,		11/02/2021		940.80			
	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients		11260554		Revenue	1008215	C M Bespoke Care
	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260593	1,344.00	Revenue	1008215	C M Bespoke Care
	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260618	1,478.40	Revenue	1008215	C M Bespoke Care
Shropshire 0	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260619	1,478.40	Revenue	1008215	C M Bespoke Care
Shropshire 0	OOGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257889	1,460.76	Revenue	1008218	Willow Home Care Ltd
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258018	-1,478.40	Revenue	1008218	Willow Home Care Ltd
	100GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11258020	1,094.40	Revenue	1008218	Willow Home Care Ltd
hronshire ^	, 0							
	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258267	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire 0	10GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258268	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire 0 Shropshire 0		Transfer Payments - Adult Social Services Clients	11/02/2021	11258333	1,235.36	Revenue	1008218	Willow Home Care Ltd
Shropshire 0 Shropshire 0	10GG Adult Services - Social Care Community Purchasing	Transfer i dyments - Addit Social Services Clients	7 - 7 -					
Shropshire 0 Shropshire 0 Shropshire 0	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258433	1,176.00	Revenue	1008218	Willow Home Care Ltd
Shropshire 0 Shropshire 0 Shropshire 0 Shropshire 0	, , ,			11258433 11258434	1,176.00 1,176.00	Revenue Revenue	1008218 1008218	Willow Home Care Ltd Willow Home Care Ltd
Shropshire 0 Shropshire 0 Shropshire 0 Shropshire 0 Shropshire 0	10GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021					

	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	11258457	1,612.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258458	1,612.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258596	672.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258683	1,276.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258684	1,276.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258707	576.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258823	940.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258848	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258885	537.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258918	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258931	-1,398.86	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258936	1,747.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258965	-604.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258969	672.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258970	672.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258973	672.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258980	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259013	936.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259023	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11259042	768.00	Revenue	1008218	Willow Home Care Ltd
—	, ,			11259058	672.00			
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021			Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259069	672.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259072	-873.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259097	537.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259112	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259119	705.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259168	837.94	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259171	940.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259214	998.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259230	508.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259427	672.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259524	1,881.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259525	1,881.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259526	672.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259576	1,478.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259577	672.00	Revenue	1008218	Willow Home Care Ltd
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259608	1,228.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259682	-2,678.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259683	-2,678.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259698	1,497.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259824	537.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259850	1,228.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259852	921.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259855	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259870	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259904	537.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259969	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260062	672.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260063	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260064	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260087	1,641.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260138	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260139	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260147	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11260213	1,478.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260213	1,478.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11260214	672.00	Revenue	1008218	Willow Home Care Ltd Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11260242	1,305.60	Revenue	1008218	Willow Home Care Ltd Willow Home Care Ltd
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260374	1,075.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260375	1,075.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260395	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260438	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260439	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260455	1,363.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260477	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260478	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260496	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260530	1,073.70	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260598	1,612.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260634	1,747.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260655	1,382.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260688	-6,793.69	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261109	4,222.52	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261332	3,560.28	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261816	1,815.74	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262193	3,791.68	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	11/02/2021	11262208	3,423.36	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258261	998.40	Revenue	1008222	Goodwood Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11258297	729.60	Revenue	1008224	Goodwood Homecare Goodwood Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11258485	940.80	Revenue	1008224	Goodwood Homecare
—	, ,				1,417.57		1008224	
Shropshire	, ,	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11258577		Revenue	1008224	Goodwood Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258578	1,417.57	Revenue	1000224	Goodwood Homecare

Body Name Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258972	537.60	Revenue	1008224	Goodwood Homecare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259314	672.00	Revenue	1008224	Goodwood Homecare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259484	1,209.60	Revenue	1008224	Goodwood Homecare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259735	998.40	Revenue	1008224	Goodwood Homecare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259759	691.20	Revenue	1008224	Goodwood Homecare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259974	1,375.22	Revenue	1008224	Goodwood Homecare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259975	1,375.22	Revenue	1008224	Goodwood Homecare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260091	531.72	Revenue	1008224	Goodwood Homecare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260140	1,478.40	Revenue	1008224	Goodwood Homecare
	Transfer Payments - Adult Social Services Clients	11/02/2021	11260140	-1,877.82	Revenue	1008224	Goodwood Homecare
, ,							
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260259	1,323.70	Revenue	1008224	Goodwood Homecare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260309	1,575.00	Revenue	1008224	Goodwood Homecare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260405	2,647.40	Revenue	1008224	Goodwood Homecare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258975	13,090.00	Revenue	1008228	My Options
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258976	11,466.00	Revenue	1008228	My Options
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261526	1,186.40	Revenue	1008228	My Options
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259265	9,636.00	Revenue	1008230	Cloverley Care Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259972	7,392.00	Revenue	1008230	Cloverley Care Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260564	8,316.00	Revenue	1008230	Cloverley Care Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260579	6,864.00	Revenue	1008230	Cloverley Care Limited
	,	11/02/2021	11260607	7,834.20		1008230	Cloverley Care Limited Cloverley Care Limited
, ,	Transfer Payments - Adult Social Services Clients				Revenue		
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260691	2,051.00	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260791	2,498.32	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260840	2,845.56	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260847	3,180.00	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260851	2,845.56	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260920	2,845.56	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260921	2,845.56	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261066	2,051.00	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261000	3,061.68	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261094	4,388.00	Revenue	1008232	
, , , , , , , , , , , , , , , , , , , ,	, .,						Montgomery House
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261163	4,485.71	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261357	9,725.71	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261443	3,700.71	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261446	-14,851.43	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261455	6,739.00	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261516	3,909.76	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261562	3,680.00	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261578	3,122.92	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261624	2,498.32	Revenue	1008232	Montgomery House
, ,	, ,	11/02/2021	11261634	6,440.00	Revenue	1008232	
	Third Party Payments - Private Contractors						Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261636	2,051.00	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261668	2,739.80	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261697	2,304.48	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261730	2,960.00	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261817	8,805.71	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261825	2,051.00	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261830	2,816.76	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261920	3,429.76	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261934	2,800.00	Revenue	1008232	Montgomery House
		11/02/2021	11261936	-5,670.71	Revenue	1008232	
, ,	Third Party Payments - Private Contractors						Montgomery House
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261964	4,205.71	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261972	2,993.68	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261974	2,880.00	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262001	3,140.00	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262004	4,532.00	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262042	2,748.00	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262058	3,767.68	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262059	4,533.88	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262114	2,896.96	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262163	3,829.76	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262172	2,800.00	Revenue	1008232	Montgomery House
' "		11/02/2021	11262172	2,748.00	Revenue	1008232	
, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors						Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262185	2,648.00	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262197	2,820.00	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262236	-1,906.43	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262274	2,993.72	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262343	4,016.00	Revenue	1008232	Montgomery House
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258209	571.20	Revenue	1008234	Quality Community Care Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258330	556.80	Revenue	1008234	Quality Community Care Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258375	1,209.60	Revenue	1008234	Quality Community Care Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258525	672.00	Revenue	1008234	Quality Community Care Ltd
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Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258651		Revenue	1008234	Quality Community Care Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258720	1,075.20	Revenue	1008234	Quality Community Care Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258786	672.00	Revenue	1008234	Quality Community Care Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258811	1,056.00	Revenue	1008234	Quality Community Care Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258958	1,209.60	Revenue	1008234	Quality Community Care Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259075	806.40	Revenue	1008234	Quality Community Care Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259221	1,344.00	Revenue	1008234	Quality Community Care Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259222	1,344.00	Revenue	1008234	Quality Community Care Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259354	940.80	Revenue	1008234	Quality Community Care Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11259448	537.60	Revenue	1008234	Quality Community Care Ltd
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State Column Co	Shropshire		,				Revenue	1008234	Quality Community Care Ltd
Company Comp	Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259686	806.40	Revenue	1008234	Quality Community Care Ltd
Procedure Company Co	Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259693	537.60	Revenue	1008234	Quality Community Care Ltd
March Marc	Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259712	1,132.80	Revenue	1008234	Quality Community Care Ltd
March Marc	Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259725	729.60	Revenue	1008234	Quality Community Care Ltd
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Section Column	Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients				Revenue	1008234	Quality Community Care Ltd
State 1965	Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260386	748.80	Revenue	1008234	Quality Community Care Ltd
Standard Standard Standard Standa	Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260474	1,742.40	Revenue	1008234	Quality Community Care Ltd
Section Content Cont	Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260475	1,742.40	Revenue	1008234	Quality Community Care Ltd
Part		00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260574	1.537.80	Revenue	1008234	Quality Community Care Ltd
Proceedings		,					Revenue	1008237	·
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Section 1907 Cold Section 1907 Col	Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258547	537.60	Revenue	1008237	Care Cover 24/7 Ltd
Property 1965 And Percess South Control Processing Property Reporting Process South	Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258781	4,800.00	Revenue	1008237	Care Cover 24/7 Ltd
Section Column	Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258888	806.40	Revenue	1008237	Care Cover 24/7 Ltd
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Teacher Teac	Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259008	691.20	Revenue	1008237	Care Cover 24/7 Ltd
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Security Content Con	Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259565	1,209.60	Revenue	1008237	Care Cover 24/7 Ltd
Security Content Con	Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259626	768.00	Revenue	1008237	Care Cover 24/7 Ltd
Security Content Con	Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259637	1.747.20	Revenue	1008237	Care Cover 24/7 Ltd
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Description Control	Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259740	672.00	Revenue	1008237	Care Cover 24/7 Ltd
Comparison Com	Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259812	2,304.00	Revenue	1008237	Care Cover 24/7 Ltd
Comparison Com	Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259813	4.800.00	Revenue	1008237	Care Cover 24/7 Ltd
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	Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260272	672.00	Revenue	1008237	Care Cover 24/7 Ltd
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Prographic 1955 Adult Services - Sould Care Community Purchasing Transfer Pyrments - Adult Sould Services (Diets 11/02/2011 118/08/07 1.129/08/10 Revenue 1000239 Colipse Homecare 1000239 Colipse Homecare 1000230 Colipse	T	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260516	2.419.20	Revenue	1008237	Care Cover 24/7 Ltd
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Shropshire 00G Adult Services - Social Care Mental Health Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11259160 1,596.00 Revenue 1008258 Care Support Elite at Home Shropshire 00G Adult Services - Social Care Mental Health Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11259179 872.23 Revenue 1008258 Care Support Elite at Home Shropshire 00G Adult Services - Social Care Mental Health Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11259180 872.23 Revenue 1008258 Care Support Elite at Home	Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258378	921.60	Revenue	1008258	Care Support Elite at Home
Shropshire 00G Adult Services - Social Care Mental Health Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11259160 1,596.00 Revenue 1008258 Care Support Elite at Home Shropshire 00G Adult Services - Social Care Mental Health Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11259179 872.23 Revenue 1008258 Care Support Elite at Home Shropshire 00G Adult Services - Social Care Mental Health Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11259180 872.23 Revenue 1008258 Care Support Elite at Home	Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258674	11,143.50	Revenue	1008258	Care Support Elite at Home
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11259179 872.23 Revenue 1008258 Care Support Elite at Home Shropshire 00GG Adult Services - Social Care Mental Health Purchasing Transfer Payments - Adult Social Services Clients 11/02/2021 11259180 872.23 Revenue 1008258 Care Support Elite at Home		,							, ,
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	Shropshire	Adult Services - Social Care Mental Health Purchasing	Fransfer Payments - Adult Social Services Clients	11/02/2021	11259282	614.40	Revenue	1008258	care Support Elite at Home

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	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259483	912.00	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259492	540.00	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259493	921.60	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259685	1,368.00	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260118	17,279.36	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260371	3,273.43	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261126	2,895.56	Revenue	1008261	Personal redaction
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261152	2,001.80	Revenue	1008261	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258665	1,344.00	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259466	-1,344.00	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260095	2,150.40	Revenue	1008265	Gemini Care Ellesmere Ltd
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260096	1,075.20	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	,, , , , , , ,	,						
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260463	921.60	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260622	1,536.00	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260632	2,419.20	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261061	2,800.00	Revenue	1008267	Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258371	940.80	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258430	1,344.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258453	1,566.40	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258798	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258799	1,209.60	Revenue	1008269	Sinai Care Solutions
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Shropshire	, , , , , ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11258891	672.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258925	1,420.80	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259001	537.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259052	5,376.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259612	537.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259719	537.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259720	2,419.20	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259814	1,113.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259845	806.40	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11259846	806.40	Revenue	1008269	Sinai Care Solutions
	, ,		11/02/2021		2,419.20		1008269	
Shropshire		Transfer Payments - Adult Social Services Clients		11259871		Revenue		Sinai Care Solutions
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260054	6,078.57	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260081	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260084	-24,351.04	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260093	4,800.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260103	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260104	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260155	12,902.40	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260196	2,496.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260197	1,881.60	Revenue	1008269	Sinai Care Solutions
	, ,	,	11/02/2021	11260398	1,075.20	Revenue	1008269	
Shropshire	,, , , , , ,	Transfer Payments - Adult Social Services Clients						Sinai Care Solutions
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260690	-3,712.14	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257939	509.32	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258096	1,146.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258198	537.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258421	806.40	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258493	660.45	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258540	1,783.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258541	1,274.00	Revenue	1008275	Care Plus Staffordshire Ltd
<u> </u>	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258559	806.40	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire		,						
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258813	1,132.80	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258911	518.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258920	940.80	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259014	1,094.46	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259436	537.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259646	1,292.20	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260040	1,416.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260048	1,209.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260058	518.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260059	518.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260212	999.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260212	925.00	Revenue	1008275	Care Plus Staffordshire Ltd
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260482	518.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260498	1,449.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260603	1,146.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260976	1,942.52	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261047	2,680.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261535	3,584.40	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261539	2,471.16	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261884	662.24	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261885	2,680.00	Revenue	1008275	Care Plus Staffordshire Ltd
								
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261960	3,203.68	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262107	3,677.08	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262291	2,680.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258480	1,018.40	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260065	504.32	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261078	2,326.81	Revenue	1008278	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258140	884.08	Revenue	1008279	Ms Brenda C Riley T/A Lettershanner
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258141	1,658.88	Revenue	1008279	Ms Brenda C Riley T/A Lettershanner
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261551	3,580.00	Revenue	1008283	Anville Court Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261560	5,776.00	Revenue	1008283	Anville Court Care Ltd Anville Court Care Ltd
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	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	11261018	2,680.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261258	3,033.76	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261259	3,800.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261265	2,105.12	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261331	5,000.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261370	11,601.29	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261642	4,071.43	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262123	4,492.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262132	3,800.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262211	3,300.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262255	2,850.36	Revenue	1008284	Elmhurst Shropshire Ltd
	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11262303	2,680.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	, , , , , ,							
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261872	7,300.00	Revenue	1008294	Accomplish Group Limited
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262269	6,536.00	Revenue	1008294	Accomplish Group Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11257969	5,889.76	Revenue	1008297	Sense
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258582	2,553.64	Revenue	1008297	Sense
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11259296	4,909.92	Revenue	1008298	Dunstall Enterprises Limited
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/02/2021	3203282	714.60	Revenue	1008407	Kym Crippin
Shropshire	00GG Place - Highways (Operations)	Third Party Payments - Private Contractors	11/02/2021	3187968	11,078.26	Revenue	1009523	Evans Construction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11260952	7,583.20	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	11/02/2021	11260953	-595.40	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11249508	989.76	Revenue	1009722	Apollo Home Healthcare
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11249509	12,902.40	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11249510	-23,313.10	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258295	989.76	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258296	12,902.40	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257821	798.42	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257845	1,881.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257860	1,160.23	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258367	537.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11258471	614.40	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258494	1,075.20	Revenue	1009726	La Petite Concierge Ltd
	, , , , , ,			11258498				
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021		-2,721.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258714	1,881.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258746	537.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258764	931.49	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258886	940.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258963	537.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259016	537.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259026	940.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259038	2,073.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259039	1,612.80	Revenue	1009726	La Petite Concierge Ltd
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259245	1,459.20	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259346	1,209.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259350	1,197.63	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259351	665.35	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259578	672.00	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259691	537.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259782	1,017.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259862	855.45	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259943	1,064.56	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259999	1,392.00	Revenue	1009726	La Petite Concierge Ltd
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11260000	672.00	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260172	672.00	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260175	537.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260216	2,150.40	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260366	1,987.20	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260470	532.28	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260535	537.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260544	1,209.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260545	1,209.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258083	1,296.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258257	1,382.40	Revenue	1009835	Approved Care And Support
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients		11258258	1,382.40		1009835	
Shropshire	, , , , , ,		11/02/2021			Revenue		Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258300	806.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258316	38.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258316	921.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258352	940.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258392	696.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258418	537.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258474	1,512.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258554	1,612.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258555	1,612.80	Revenue	1009835	Approved Care And Support
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258561	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258562	672.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258573	1,180.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258625	748.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258681	1,075.20	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258704	921.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258775	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258814	1,200.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258827	-1,075.20	Revenue	1009835	Approved Care And Support
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		Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258870	2,073.60	Revenue	1009835	Approved Care And Support
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258872	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258873	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258880	537.60	Revenue	1009835	Approved Care And Support
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258935	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258942	2,016.00	Revenue	1009835	Approved Care And Support
Shropshire 00G0	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11259049	806.40	Revenue	1009835	Approved Care And Support
Shropshire 00G0	, , , , , , , , , , , , , , , , , , , ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11259108	672.00	Revenue	1009835	Approved Care And Support
Shropshire 00G	, 0	Transfer Payments - Adult Social Services Clients	11/02/2021	11259154	902.40	Revenue	1009835	Approved Care And Support
<u> </u>		Transfer Payments - Adult Social Services Clients	11/02/2021	11259236	1,075.20	Revenue	1009835	
	, 0							Approved Care And Support
Shropshire 00G0	, , , , , , , , , , , , , , , , , , , ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11259237	1,075.20	Revenue	1009835	Approved Care And Support
Shropshire 00G0	.,	Transfer Payments - Adult Social Services Clients	11/02/2021	11259358	691.20	Revenue	1009835	Approved Care And Support
Shropshire 00G0	, , , , , , , , , , , , , , , , , , , ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11259364	960.00	Revenue	1009835	Approved Care And Support
Shropshire 00G0	,	Transfer Payments - Adult Social Services Clients	11/02/2021	11259375	720.00	Revenue	1009835	Approved Care And Support
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259414	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259415	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259499	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259508	1.344.00	Revenue	1009835	Approved Care And Support
Shropshire 00G0	, , , , , , , , , , , , , , , , , , , ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11259562	729.60	Revenue	1009835	Approved Care And Support
Shropshire 00G		Transfer Payments - Adult Social Services Clients	11/02/2021	11259665	676.80	Revenue	1009835	Approved Care And Support
	, 0	•			-591.77			
Shropshire 00G0	, 0	Transfer Payments - Adult Social Services Clients	11/02/2021	11259737		Revenue	1009835	Approved Care And Support
Shropshire 00G0	, 0	Transfer Payments - Adult Social Services Clients	11/02/2021	11259784	957.94	Revenue	1009835	Approved Care And Support
Shropshire 00G0	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11259823	537.60	Revenue	1009835	Approved Care And Support
Shropshire 00G0	, , , , , , , , , , , , , , , , , , , ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11259829	940.80	Revenue	1009835	Approved Care And Support
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259939	1,939.20	Revenue	1009835	Approved Care And Support
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260204	768.00	Revenue	1009835	Approved Care And Support
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260222	-517.03	Revenue	1009835	Approved Care And Support
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260282	537.60	Revenue	1009835	Approved Care And Support
Shropshire 00G	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11260322	537.60	Revenue	1009835	Approved Care And Support
Shropshire 0000	, , , , , , , , , , , , , , , , , , , ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11260322	730.97	Revenue	1009835	Approved Care And Support Approved Care And Support
	, , , , , , , , , , , , , , , , , , , ,	Transfer Payments - Adult Social Services Clients		11260384	672.00		1009835	1.
Shropshire 00G0			11/02/2021			Revenue		Approved Care And Support
Shropshire 00G0	, , , , , , , , , , , , , , , , , , , ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11260420	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire 00G0	,	Transfer Payments - Adult Social Services Clients	11/02/2021	11260421	1,209.60	Revenue	1009835	Approved Care And Support
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260495	940.80	Revenue	1009835	Approved Care And Support
Shropshire 00G0	G Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260497	768.00	Revenue	1009835	Approved Care And Support
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260499	940.80	Revenue	1009835	Approved Care And Support
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260620	537.60	Revenue	1009835	Approved Care And Support
Shropshire 00G0	G Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261012	8,092.00	Revenue	1009837	The Old Posting Office (Haughton) Ltd
Shropshire 00G0		Third Party Payments - Private Contractors	11/02/2021	11261143	1,262.85	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire 00G	, ,	Third Party Payments - Private Contractors	11/02/2021	11261386	2,080.00	Revenue	1009845	Keegan'S Court Care Service Ltd
	, 0	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261390	1,114.29	Revenue	1009845	9
	·	, ,		11261390	1,114.28	Revenue	1009845	Keegan'S Court Care Service Ltd
		Third Party Payments - Private Contractors	11/02/2021		· · · · · · · · · · · · · · · · · · ·			Keegan'S Court Care Service Ltd
Shropshire 00G0	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments - Private Contractors	11/02/2021	11261538	2,472.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire 00G0	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments - Private Contractors	11/02/2021	11261657	2,322.64	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261838	2,533.80	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262161	2,533.80	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire 00G0	G Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262217	2,472.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258000	11,088.00	Revenue	1009847	Kensington Community Care
Shropshire 00G0	, 0	Transfer Payments - Adult Social Services Clients	11/02/2021	11258136	883.20	Revenue	1009847	Kensington Community Care
	G Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258137	806.40	Revenue	1009847	Kensington Community Care
			11/02/2021	11258586	1,146.60	Revenue	1009847	Kensington Community Care
	, 0	Transfer Payments - Adult Social Services Clients						,
Shropshire 00G0	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11258587	1,146.60	Revenue	1009847	Kensington Community Care
Shropshire 00G0	, 0	Transfer Payments - Adult Social Services Clients	11/02/2021	11258680	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire 00G0	, 0	Transfer Payments - Adult Social Services Clients	11/02/2021	11258688	2,140.80	Revenue	1009847	Kensington Community Care
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258689	4,465.00	Revenue	1009847	Kensington Community Care
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258768	806.40	Revenue	1009847	Kensington Community Care
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258863	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258864	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258892	1,344.00	Revenue	1009847	Kensington Community Care
Shropshire 00G0	, 0	Transfer Payments - Adult Social Services Clients	11/02/2021	11259242	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire 00G0	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11259273	2,802.80	Revenue	1009847	Kensington Community Care
Shropshire 00G0	- 	Transfer Payments - Adult Social Services Clients	11/02/2021	11259360	1,113.21	Revenue	1009847	Kensington Community Care
Shropshire 00G0	, 0	Transfer Payments - Adult Social Services Clients	11/02/2021	11259570	1,209.60	Revenue	1009847	Kensington Community Care
<u> </u>	, ,							
Shropshire 00G0	, 0	Transfer Payments - Adult Social Services Clients	11/02/2021	11259571	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire 00G0	, 0	Transfer Payments - Adult Social Services Clients	11/02/2021	11259651	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire 00G0		Transfer Payments - Adult Social Services Clients	11/02/2021	11259656	585.60	Revenue	1009847	Kensington Community Care
Shropshire 00G0	, 0	Transfer Payments - Adult Social Services Clients	11/02/2021	11259819	1,792.56	Revenue	1009847	Kensington Community Care
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259820	1,792.56	Revenue	1009847	Kensington Community Care
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260078	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260079	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire 00G0	,	Transfer Payments - Adult Social Services Clients	11/02/2021	11260136	1,344.00	Revenue	1009847	Kensington Community Care
Shropshire 00G0	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11260137	1,344.00	Revenue	1009847	Kensington Community Care
Shropshire 00G	· · · ·	Transfer Payments - Adult Social Services Clients	11/02/2021	11260274	940.80	Revenue	1009847	Kensington Community Care
	, 0				1,209.60		1009847	·
	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11260326		Revenue		Kensington Community Care
Shropshire 00G0	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11260327	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire 00G0	, 0	Transfer Payments - Adult Social Services Clients	11/02/2021	11260381	940.80	Revenue	1009847	Kensington Community Care
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260425	1,344.00	Revenue	1009847	Kensington Community Care
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260426	1,344.00	Revenue	1009847	Kensington Community Care
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260641	537.60	Revenue	1009847	Kensington Community Care
Shropshire 00G0	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262106	3,200.00	Revenue	1009900	Oaklands Care Service Limited
Shropshire 00G0		Supplies & Services - Services	11/02/2021	3189822	850.00	Revenue	1009936	Shropshire Verti Drain & Turf Services
Shropshire 00G	·	Transfer Payments - Adult Social Services Clients	11/02/2021	11257962	2,880.00	Revenue	1009940	M&S Care Solutions (A)
5000			, 02, 2021		_,000.00		_000070	and the second of the second o

	, and the second	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11258521	2,035.20	Revenue	1009940	M&S Care Solutions (A)
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11258522	1,612.80	Revenue	1009940	M&S Care Solutions (A)
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11258871	3,072.00	Revenue	1009940	M&S Care Solutions (A)
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11260207	1,612.80	Revenue	1009940	M&S Care Solutions (A)
Shropshire 00GG	, 0	Transfer Payments - Adult Social Services Clients	11/02/2021	11260208	1,612.80	Revenue	1009940	M&S Care Solutions (A)
Shropshire 00GG	, , , , ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11260575	1,612.80	Revenue	1009940	M&S Care Solutions (A)
Shropshire 00GG		Transfer Payments - Adult Social Services Clients	11/02/2021	11260576	1,612.80	Revenue	1009940	M&S Care Solutions (A)
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11260667	1,363.20	Revenue	1009940	M&S Care Solutions (A)
Shropshire 00GG		Transfer Payments - Adult Social Services Clients	11/02/2021	11260669	1,209.60	Revenue	1009940	M&S Care Solutions (A)
Shropshire 00GG		Third Party Payments - Private Contractors	11/02/2021	11261713	2,350.00	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire 00GG	, ,	Third Party Payments - Private Contractors	11/02/2021	11261875	2,598.16	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258801	5,800.00	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire 00GG		Transfer Payments - Adult Social Services Clients	11/02/2021	11258998	5,376.00	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258999	2,688.00	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11259145	691.20	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259443	3,000.00	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259446	3,000.00	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11259750	614.40	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259832	537.60	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259833	2,304.00	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259932	8,285.71	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire 00GG		Transfer Payments - Adult Social Services Clients	11/02/2021	11260037	5,800.00	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11260098	2,700.00	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire 00GG	, , , , , , ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11260135	1,426.80	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11260193	4,956.00	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire 00GG	, , , , ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11260246	1,344.00	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire 00GG Shropshire 00GG		Transfer Payments - Adult Social Services Clients	11/02/2021	11260246	5,800.00	Revenue	1010006	Brialyn Ltd T/A Invest In Care Brialyn Ltd T/A Invest In Care
	, ,	,	11/02/2021	11257838	1,075.20	Revenue	1010006	
-	9	Transfer Payments - Adult Social Services Clients						Hands On Care Shropshire Ltd
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11258017	1,209.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire 00GG		Transfer Payments - Adult Social Services Clients	11/02/2021	11258090	1,747.20	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire 00GG		Transfer Payments - Adult Social Services Clients	11/02/2021	11258091	1,747.20	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258855	672.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11259104	-5,188.80	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259105	-5,356.80	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259166	1,075.20	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11259174	726.86	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259500	940.80	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259579	1,209.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire 00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259916	1,228.80	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260181	777.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260215	902.40	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260219	1,344.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260220	1.344.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11260263	672.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11260285	1,075.20	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11258769	5,376.00	Revenue	1010147	Quil Care Group
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259082	4,350.00	Revenue	1010147	Quil Care Group
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260134	4,613.71	Revenue	1010147	Quil Care Group
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260468	2,073.60	Revenue	1010147	Quil Care Group
Shropshire 00GG	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments - Private Contractors	11/02/2021	11261360	10,571.76	Revenue	1010147	Elysium Healthcare Limited
					8,399.70		1010232	
	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261684	4,826.64	Revenue	1010345	Stanley House Ltd
Shropshire 00GG		, ,	11/02/2021	11261916		Revenue		Stanley House Ltd
Shropshire 00GG	, ,	Third Party Payments - Private Contractors	11/02/2021	11262073	1,942.24	Revenue	1010598	Grosvenor Main
Shropshire 00GG	, ,	Third Party Payments - Private Contractors	11/02/2021	11257879	4,885.56	Revenue	1010676	Salutem Ld Bidco Iv Limited
Shropshire 00GG		Third Party Payments - Private Contractors	11/02/2021	11261938	2,100.00	Revenue	1010855	Windsor House Care Home
Shropshire 00GG	0 7	Supplies & Services - Services	11/02/2021	3191167	1,199.00	Revenue	1011061	Eh Owen
Shropshire 00GG		Transfer Payments - Adult Social Services Clients	11/02/2021	11257844	652.80	Revenue	1011084	Forever Loving Care Limited
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11258120	-2,435.66	Revenue	1011084	Forever Loving Care Limited
Shropshire 00GG		Transfer Payments - Adult Social Services Clients	11/02/2021	11258266	1,075.20	Revenue	1011084	Forever Loving Care Limited
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11258284	537.60	Revenue	1011084	Forever Loving Care Limited
Shropshire 00GG		Transfer Payments - Adult Social Services Clients	11/02/2021	11258298	940.80	Revenue	1011084	Forever Loving Care Limited
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11258460	3,427.20	Revenue	1011084	Forever Loving Care Limited
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258776	1,209.60	Revenue	1011084	Forever Loving Care Limited
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258795	3,840.00	Revenue	1011084	Forever Loving Care Limited
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258986	-9,600.00	Revenue	1011084	Forever Loving Care Limited
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258987	1,209.60	Revenue	1011084	Forever Loving Care Limited
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259021	1,209.60	Revenue	1011084	Forever Loving Care Limited
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11259127	1,353.60	Revenue	1011084	Forever Loving Care Limited
Shropshire 00GG	, , ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11259388	-816.00	Revenue	1011084	Forever Loving Care Limited
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11259762	1,372.00	Revenue	1011084	Forever Loving Care Limited
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11260300	1,075.20	Revenue	1011084	Forever Loving Care Limited
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11260445	672.00	Revenue	1011084	Forever Loving Care Limited
Shropshire 00GG	, ,	Third Party Payments - Private Contractors	11/02/2021	11260621	576.00	Revenue	1011084	Forever Loving Care Limited Forever Loving Care Limited
Shropshire 00GG Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11258119	720.00	Revenue	1011084	Working Together (Ludlow)
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Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11258452	540.00	Revenue	1011264	Working Together (Ludlow)
Shropshire 00GG	, 0	Transfer Payments - Adult Social Services Clients	11/02/2021	11258591	540.00	Revenue	1011264	Working Together (Ludlow)
Shropshire 00GG		Transfer Payments - Adult Social Services Clients	11/02/2021	11257834	1,382.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11257999	691.20		1011333	Willow Care North Shropshire Ltd
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11258021	1,612.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire 00GG		Transfer Payments - Adult Social Services Clients	11/02/2021	11258022	1,612.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire 00GG	, 0	Transfer Payments - Adult Social Services Clients	11/02/2021	11258040	691.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire 00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258041	-1,898.06	Revenue	1011333	Willow Care North Shropshire Ltd
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	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	11258122	691.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258203	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258204	1,344.00 614.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258249		Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11258324 11258386	1,909.03 768.00	Revenue Revenue	1011333 1011333	Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	,	11/02/2021	11258386	537.60		1011333	·
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11258389	1,286.40	Revenue Revenue	1011333	Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd
Shropshire		Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients		11258419	1,286.40			· · · · · · · · · · · · · · · · · · ·
Shropshire	, ,	,	11/02/2021			Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258483	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258560	1,075.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258659	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258729	1,075.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258740	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258752	576.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258753	4,233.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258784	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258785	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258842	1,075.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258868	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258896	1,612.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258897	1,612.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258910	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258979	748.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258997	806.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259011	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259019	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259025	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259028	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259029	1,612.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259040	614.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11259057	614.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259086	-648.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259087	-648.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259100	748.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259116	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259125	1.075.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259142	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259153	1,075.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259156	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259164	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259173	633.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259182	1,545.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259255	1,113.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259257	1,113.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259258	1,785.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259299	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259300	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259302	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	, , , , , , , , , , , , , , , , , , , ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11259306	806.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259307	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259356	576.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259357	1,958.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259413	537.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11259432	2,376.00	Revenue	1011333	Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11259432	1,320.00	Revenue	1011333	Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259453	1,612.80	Revenue	1011333	Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259454	1,612.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259504	-1,075.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11259504	883.20	Revenue	1011333	Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11259509	670.63	Revenue	1011333	Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd
· ·		Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11259521	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	,	11/02/2021	11259529	1,344.00	Revenue	1011333	·
Shropshire	, ,	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients		11259580	1,209.60		1011333	Willow Care North Shropshire Ltd
Shropshire	, ,	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11259581	1,209.60	Revenue Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	, ,	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients			672.00			Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11259615		Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11259632	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11259633	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259640	1,152.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259669	1,228.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259670	1,324.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259671	740.57	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259674	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259675	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259701	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259702	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259711	844.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259734	806.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259751	1,478.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259752	1,478.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259779	-1,113.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259794	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
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	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	11259808	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259809	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259882	614.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259920	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259921	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259953	1,304.23	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259991	2,534.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259992	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259993	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260050	2,150.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260060	672.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260090	576.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260186	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
		Third Party Payments - Private Contractors						
Shropshire			11/02/2021	11260190	614.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260202	1,881.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260203	1,881.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260238	840.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260240	840.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260334	1,641.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260368	1,273.67	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260369	1,197.63	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260382	1,425.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260383	1,425.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260383	787.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260415	1,804.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260424	3,494.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262062	3,520.00	Revenue	1011389	Barony Lodge Residential Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258288	504.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258731	1,028.50	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259035	1,890.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259036	1,764.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259630	2,284.80	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259631	1,344.00	Revenue	1011411	Wishing Well Home Care Services
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259895	1,401.60	Revenue	1011411	Wishing Well Home Care Services Wishing Well Home Care Services
Shropshire								o a constant of the constant o
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260348	1,440.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260349	672.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260411	1,209.60	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260527	537.60	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258132	1,172.42	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258235	832.04	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258286	2,284.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258402	832.92	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11258735	-946.50	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258843	768.00	Revenue	1011485	Astar Homecare Services Ltd
	00GG Adult Services - Social Care Community Furchasing		11/02/2021	11258887	1,209.60		1011485	Astar Homecare Services Ltd
Shropshire		Transfer Payments - Adult Social Services Clients				Revenue		
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259339	1,516.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259340	1,516.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259419	806.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259743	940.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260071	1,344.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260146	1,612.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260430	2,496.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260532	912.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260550	1,953.60	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260552	1,953.60	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262007	2,072.40	Revenue	1011460	Bryden Care Ltd
Shropshire	00GG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261739	2,900.00	Revenue	1011000	St Cloud Care Limited
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11261739	3,167.36	Revenue	1011718	Bedstone Ltd
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261652	2,632.36	Revenue	1011765	Hc - One Ltd Re Fleming Court
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261603	2,240.00	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2021	11252465	554.04	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258916	-672.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258992	1,209.60	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258993	1,209.60	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259161	1,224.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259162	734.40	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259211	2,419.20	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259385	672.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11259422	940.80	Revenue	1012527	Snowdrop Home Care Ltd
	,	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021	11259422	1,209.60	Revenue	1012527	·
Shropshire	, ,	,						Snowdrop Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259614	1,209.60	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261239	2,280.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261352	2,080.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261377	2,280.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261380	2,280.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261832	2,600.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261913	1,500.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2021	11261914	914.29	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262263	2,280.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021	11262263	4,700.00	Revenue	1012603	HC One Oval Ltd
	,			11251192	614.40		1012847	
Shropshire Shropshire	, ,	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021			Revenue		Sapphire Community Care Ltd
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	1 11/02/2021	11258610	1,209.60	Revenue	1012802	Sapphire Community Care Ltd

Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258611	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258803	1,497.60	Revenue	1012802	Sapphire Community Care Ltd
	, , , , , ,	,		11259034	768.00		1012802	
Shropshire	, 0	Transfer Payments - Adult Social Services Clients	11/02/2021			Revenue		Sapphire Community Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259117	672.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259118	672.00	Revenue	1012802	Sapphire Community Care Ltd
hropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259163	537.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259249	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
hropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259389	537.60	Revenue	1012802	Sapphire Community Care Ltd
	, , , , , ,	,			1,075.20			,
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	11/02/2021	11259410		Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259440	1,344.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259609	940.80	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259610	940.80	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259616	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259621	1,132.80	Revenue	1012802	Sapphire Community Care Ltd
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259650	902.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259718	691.20	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259728	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
hropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259884	537.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260035	1,248.00	Revenue	1012802	Sapphire Community Care Ltd
hropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260046	1,478.40	Revenue	1012802	Sapphire Community Care Ltd
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Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260047	1,478.40	Revenue	1012802	Sapphire Community Care Ltd
hropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260094	1,075.20	Revenue	1012802	Sapphire Community Care Ltd
hropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260162	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260223	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
hropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260224	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260339	537.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260355	537.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260428	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260429	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260452	1,411.20	Revenue	1012802	Sapphire Community Care Ltd
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260677	1,286.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Grounds maintenance costs	11/02/2021	3200768	936.00	Revenue	1013047	BH Treecare
Shropshire	00GG Children's Services - Children's Case Management	Employees - Direct Employee Expenses	11/02/2021	3189053	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257890	5,460.00	Revenue	1013081	Empowering U Care Limited
hropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257891	5,460.00	Revenue	1013081	Empowering U Care Limited
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hropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11257892	15,288.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258307	13,104.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11258479	2,100.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11259345	4,536.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/02/2021	11260359	3,360.00	Revenue	1013081	Empowering U Care Limited
		,	11/02/2021	11261308	2,265.24	Revenue		
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors					1013241	MJS Care Ltd
Shropshire		Third Party Payments - Private Contractors	11/02/2021	11261510		Revenue		
o.nopaime	00GG Adult Services - Social Care Community Purchasing	Tilliu Faity Fayments - Frivate Contractors	11/02/2021		2,080.00	Revenue	1013250	Anchor Hanover
	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/02/2021	11262168	2,080.00	Revenue	1013250	Sanctuary Care Limited
Shropshire Shropshire	, ,							
Shropshire Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021 11/02/2021	11262168 11262169	2,080.00 1,720.00	Revenue Revenue	1013391 1013391	Sanctuary Care Limited Sanctuary Care Limited
Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Capital - Housing Services Capital	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue	11/02/2021 11/02/2021 11/02/2021	11262168 11262169 3204716	2,080.00 1,720.00 561.25	Revenue Revenue Capital	1013391 1013391 1014064	Sanctuary Care Limited Sanctuary Care Limited Property Plus (Midlands) Ltd
Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Capital - Housing Services Capital 00GG Capital - Housing Services Capital	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Non Revenue - Non Revenue	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262168 11262169 3204716 3204870	2,080.00 1,720.00 561.25 529.38	Revenue Revenue Capital Capital	1013391 1013391 1014064 1014064	Sanctuary Care Limited Sanctuary Care Limited Property Plus (Midlands) Ltd Property Plus (Midlands) Ltd
hropshire hropshire hropshire hropshire hropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Capital - Housing Services Capital 00GG Capital - Housing Services Capital 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262168 11262169 3204716 3204870 11262075	2,080.00 1,720.00 561.25 529.38 3,546.68	Revenue Revenue Capital Capital Revenue	1013391 1013391 1014064 1014064 1014383	Sanctuary Care Limited Sanctuary Care Limited Property Plus (Midlands) Ltd Property Plus (Midlands) Ltd Waverley House
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Capital - Housing Services Capital 00GG Capital - Housing Services Capital	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Non Revenue - Non Revenue	11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262168 11262169 3204716 3204870	2,080.00 1,720.00 561.25 529.38	Revenue Revenue Capital Capital	1013391 1013391 1014064 1014064	Sanctuary Care Limited Sanctuary Care Limited Property Plus (Midlands) Ltd Property Plus (Midlands) Ltd
chropshire chropshire chropshire chropshire chropshire chropshire chropshire chropshire chropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Capital - Housing Services Capital 00GG Capital - Housing Services Capital 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262168 11262169 3204716 3204870 11262075	2,080.00 1,720.00 561.25 529.38 3,546.68	Revenue Revenue Capital Capital Revenue	1013391 1013391 1014064 1014064 1014383	Sanctuary Care Limited Sanctuary Care Limited Property Plus (Midlands) Ltd Property Plus (Midlands) Ltd Waverley House
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Capital - Housing Services Capital 00GG Capital - Housing Services Capital 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262168 11262169 3204716 3204870 11262075 11262166 11261114	2,080.00 1,720.00 561.25 529.38 3,546.68 2,190.44 16,004.00	Revenue Revenue Capital Capital Revenue Revenue	1013391 1013391 1014064 1014064 1014383 1014571 1014574	Sanctuary Care Limited Sanctuary Care Limited Property Plus (Midlands) Ltd Property Plus (Midlands) Ltd Waverley House Methodist Homes (Mha) Bank Hall Farm (Craegmoor)
shropshire shropshire shropshire shropshire shropshire shropshire shropshire shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Capital - Housing Services Capital 00GG Capital - Housing Services Capital 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262168 11262169 3204716 3204870 11262075 11262166 11261114 11262089	2,080.00 1,720.00 561.25 529.38 3,546.68 2,190.44 16,004.00 6,464.40	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue	1013391 1013391 1014064 1014064 1014383 1014571 1014574 1014643	Sanctuary Care Limited Sanctuary Care Limited Property Plus (Midlands) Ltd Property Plus (Midlands) Ltd Waverley House Methodist Homes (Mha) Bank Hall Farm (Craegmoor) Voyageltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Capital - Housing Services Capital 00GG Capital - Housing Services Capital 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262168 11262169 3204716 3204870 11262075 11262166 11261114 11262089 11260701	2,080.00 1,720.00 561.25 529.38 3,546.68 2,190.44 16,004.00 6,464.40 1,744.96	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue	1013391 1013391 1014064 1014064 1014383 1014571 1014574 1014643 1014645	Sanctuary Care Limited Sanctuary Care Limited Property Plus (Midlands) Ltd Property Plus (Midlands) Ltd Waverley House Methodist Homes (Mha) Bank Hall Farm (Craegmoor) Voyageltd Perthyn Woodberry Close
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Capital - Housing Services Capital 00GG Capital - Housing Services Capital 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262168 11262169 3204716 3204870 11262075 11262166 11261114 11262089 11260701 11257867	2,080.00 1,720.00 561.25 529.38 3,546.68 2,190.44 16,004.00 6,464.40 1,744.96 1,075.20	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1013391 1013391 1014064 1014064 1014383 1014571 1014574 1014643 1014645 1014649	Sanctuary Care Limited Sanctuary Care Limited Property Plus (Midlands) Ltd Property Plus (Midlands) Ltd Waverley House Methodist Homes (Mha) Bank Hall Farm (Craegmoor) Voyageltd Perthyn Woodberry Close Allied Health Services Limited
chropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Capital - Housing Services Capital 00GG Capital - Housing Services Capital 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262168 11262169 3204716 3204870 11262075 11262166 11261114 11262089 11260701 11257867 11257981	2,080.00 1,720.00 561.25 529.38 3,546.68 2,190.44 16,004.00 6,464.40 1,744.96 1,075.20 537.60	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1013391 1013391 1014064 1014064 1014383 1014571 1014574 1014643 1014645 1014649	Sanctuary Care Limited Sanctuary Care Limited Property Plus (Midlands) Ltd Property Plus (Midlands) Ltd Waverley House Methodist Homes (Mha) Bank Hall Farm (Craegmoor) Voyageltd Perthyn Woodberry Close Allied Health Services Limited Allied Health Services Limited
chropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Capital - Housing Services Capital 00GG Capital - Housing Services Capital 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262168 11262169 3204716 3204870 11262075 11262166 11261114 11262089 11260701 11257867	2,080.00 1,720.00 561.25 529.38 3,546.68 2,190.44 16,004.00 6,464.40 1,744.96 1,075.20	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1013391 1013391 1014064 1014064 1014383 1014571 1014574 1014643 1014645 1014649	Sanctuary Care Limited Sanctuary Care Limited Property Plus (Midlands) Ltd Property Plus (Midlands) Ltd Waverley House Methodist Homes (Mha) Bank Hall Farm (Craegmoor) Voyageltd Perthyn Woodberry Close Allied Health Services Limited
shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Capital - Housing Services Capital 00GG Capital - Housing Services Capital 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262168 11262169 3204716 3204870 11262075 11262166 11261114 11262089 11260701 11257867 11257981	2,080.00 1,720.00 561.25 529.38 3,546.68 2,190.44 16,004.00 6,464.40 1,744.96 1,075.20 537.60	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1013391 1013391 1014064 1014064 1014383 1014571 1014574 1014643 1014645 1014649	Sanctuary Care Limited Sanctuary Care Limited Property Plus (Midlands) Ltd Property Plus (Midlands) Ltd Waverley House Methodist Homes (Mha) Bank Hall Farm (Craegmoor) Voyageltd Perthyn Woodberry Close Allied Health Services Limited Allied Health Services Limited
chropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Capital - Housing Services Capital 00GG Capital - Housing Services Capital 00GG Capital - Housing Services Capital 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262168 11262169 3204716 3204870 11262075 11262166 11261114 11262089 11260701 11257867 11257981 11258074 11258206	2,080.00 1,720.00 561.25 529.38 3,546.68 2,190.44 16,004.00 6,464.40 1,744.96 1,075.20 537.60 1,947.92	Revenue Revenue Capital Capital Revenue	1013391 1013391 1014064 1014064 1014383 1014571 1014574 1014643 1014645 1014649 1014649	Sanctuary Care Limited Sanctuary Care Limited Property Plus (Midlands) Ltd Property Plus (Midlands) Ltd Waverley House Methodist Homes (Mha) Bank Hall Farm (Craegmoor) Voyageltd Perthyn Woodberry Close Allied Health Services Limited Allied Health Services Limited Allied Health Services Limited
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shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Capital - Housing Services Capital 00GG Capital - Housing Services Capital 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262168 11262169 3204716 3204870 11262075 11262166 11261114 11262089 11260701 11257867 11257981 11258074 11258206 11258207 11258260	2,080.00 1,720.00 561.25 529.38 3,546.68 2,190.44 16,004.00 6,464.40 1,744.96 1,075.20 537.60 1,947.92 1,344.00 1,344.00 1,075.20	Revenue Revenue Capital Capital Revenue	1013391 1013391 1014064 1014064 1014383 1014571 1014574 1014643 1014645 1014649 1014649 1014649 1014649 1014649	Sanctuary Care Limited Sanctuary Care Limited Property Plus (Midlands) Ltd Property Plus (Midlands) Ltd Waverley House Methodist Homes (Mha) Bank Hall Farm (Craegmoor) Voyageltd Perthyn Woodberry Close Allied Health Services Limited
chropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Capital - Housing Services Capital 00GG Capital - Housing Services Capital 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11262168 11262169 3204716 3204870 11262075 11262166 11261114 11262089 11260701 11257867 11257981 11258074 11258206 11258207 11258260 11258219	2,080.00 1,720.00 561.25 529.38 3,546.68 2,190.44 16,004.00 6,464.40 1,744.96 1,075.20 537.60 1,947.92 1,344.00 1,344.00 1,075.20 2,622.20	Revenue Revenue Capital Capital Revenue	1013391 1013391 1014064 1014064 1014064 1014383 1014571 1014574 1014643 1014649 1014649 1014649 1014649 1014649 1014649 1014649	Sanctuary Care Limited Sanctuary Care Limited Property Plus (Midlands) Ltd Property Plus (Midlands) Ltd Waverley House Methodist Homes (Mha) Bank Hall Farm (Craegmoor) Voyageltd Perthyn Woodberry Close Allied Health Services Limited
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chropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Capital - Housing Services Capital 00GG Capital - Housing Services Capital 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Pu	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	11/02/2021 11/02/2021	11262168 11262169 3204716 3204707 11262166 11262166 11262166 11261114 11262089 11260701 11257867 1125874 11258206 11258207 11258209 11258209 11258209 11258209 11258209 1125853 11258774 11258844 11258845 11258853 11259018 11259298 11259298 11259530 11259530 11259532 11259533	2,080.00 1,720.00 561.25 529.38 3,546.68 2,190.44 16,004.00 6,464.40 1,744.96 1,075.20 537.60 1,947.92 1,344.00 1,344.00 1,075.20 2,622.20 729.60 624.05 768.00 940.80 940.80 672.00 1,036.80 1,168.92 1,192.59 1,143.68 994.00 -2,830.63	Revenue Revenue Capital Capital Revenue	1013391 1013391 1014064 1014064 1014064 1014383 1014571 1014574 1014643 1014649	Sanctuary Care Limited Sanctuary Care Limited Property Plus (Midlands) Ltd Property Plus (Midlands) Ltd Waverley House Methodist Homes (Mha) Bank Hall Farm (Craegmoor) Voyageltd Perthyn Woodberry Close Allied Health Services Limited
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Column C	Body Name					Transaction Ref		Capital/Revenue		Supplier Name
Column C	Shropshire		· ·	Transfer Payments - Adult Social Services Clients	11/02/2021	11260624		Revenue	1014649	Allied Health Services Limited
Control Cont	Shropshire							Revenue		
Section Content Cont	Shropshire			Transfer Payments - Adult Social Services Clients				Revenue		
2000 Tell	Shropshire		· ·	Third Party Payments - Private Contractors				Revenue	1014651	Hc-One Ltd Re Capwell Grange
Section Control Cont	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
Section 15 March Section Sec	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
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Section March Versit Note Control Cont	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
Control Cont	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
Proceedings	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
Proceedings	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
Proceedings		00GG	Children's Services - Home to School Transport				3,890.00	Revenue	1000198	
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Topping Company Comp				Supplies & Services - Equipment Furniture and Materials						Peters Ltd
Supplies	Shropshire							Capital		
	Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/02/2021	3198765	1,225.08	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Separate 1500 150	Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/02/2021	3198766	6,877.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Separate 1500 150	Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	12/02/2021	3191367	455.33	Revenue	1000353	Shropshire Blinds & Awnings Ltd
Section Sect		00GG	Place - Highways (Operations)	Supplies & Services - Services			2,386.84	Revenue	1000428	,
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Stock Colorest Services - Early sept Early Nat.	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)
Stock Stoc	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)
Supplier 1905 Odder's Services Engineer Services Supplier & Services Communications and Computing 1,102/1031 113/237 1900 Recent 1,000/1031 Services Communications and Computing 1,100/1031 1,102/1071 1900 Recent 1,000/1031 Services Communications and Computing 1,000/1031 1,102/1071 1900 Recent 1,000/1031 Services Communications and Computing 1,000/1031 Services Services Communications and Computing 1,000/1031 Services Servi	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)
Description Conference Co	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)
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Stropphire 0.066 Parker- Insertier Services Supplies & Services - Communications and Computing 12/02/2021 11262357 19.00 Revenue 1000651 British Telecommunications Ptc (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)
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Stropshire 0.006 Workforce and Transformation - IrT Services Supplies & Services - Communications and Computing 12/02/2021 11262357 19.00 Revenue 1000661 British Telecommunications Pic (One Bill)		00GG	Workforce and Transformation - Customer Services	Supplies & Services - Communications and Computing		11262357	190.00	Revenue	1000661	British Telecommunications Plc (One Bill)
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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	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/02/2021	3189794	23,032.20	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	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 +) 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		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 +) 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			, , , , ,							
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		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/02/2021	11262385	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/02/2021	11262386	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire		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	1001757	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	1001803	Ductbusters Ltd
		,							
Shropshire		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		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 Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3196521	9.366.67	Revenue	1002739	Bettws Lifehouse Ltd
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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	1002783	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
						288,069.80			
Shropshire		Place - Economic Growth	Supplies & Services - Services	12/02/2021	3189676		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	1004277	Atoc Limited
						1,483.00			
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/02/2021	11262360	,	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		,	Supplies & Services - Services	12/02/2021	3190958	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire			Supplies & Services - Services	12/02/2021	3190959	1,443.00	Revenue	1005215	The Oyster Partnership Ltd
		Children's Services - Special Educational Needs & Disability			3200417	· · ·			
Shropshire			Third Party Payments - Other Establishments Third Party Payments - Other Establishments	12/02/2021		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		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		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		Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	12/02/2021	3188904	604.00	Revenue	1005883	Cygnet (Nw) Ltd
SHIODSHILE									70 . 7
								1005918	Burford Academy
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 Maintel Furgne Limited
Shropshire Shropshire	00GG 00GG	Children's Services - Special Educational Needs & Disability Workforce and Transformation - ICT Services	Third Party Payments - Other Establishments Supplies & Services - Communications and Computing	12/02/2021 12/02/2021	3200355 3191128	1,675.25 20,542.17	Revenue Revenue	1005963	Maintel Europe Limited
Shropshire Shropshire Shropshire	00GG 00GG 00GG	Children's Services - Special Educational Needs & Disability Workforce and Transformation - ICT Services Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Third Party Payments - Private Contractors	12/02/2021 12/02/2021 12/02/2021	3200355 3191128 11262393	1,675.25 20,542.17 2,628.68	Revenue Revenue Revenue	1005963 1006202	Maintel Europe Limited Sinai Care Solutions Ltd
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Children's Services - Special Educational Needs & Disability Workforce and Transformation - ICT Services Adult Services - Social Care Hospital Interface Purchasing Adult Services - Care Management - Social Work Teams	Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Premises-Related Expenditure - Rents	12/02/2021 12/02/2021 12/02/2021 12/02/2021	3200355 3191128 11262393 3191861	1,675.25 20,542.17 2,628.68 675.00	Revenue Revenue Revenue Revenue	1005963 1006202 1006353	Maintel Europe Limited Sinai Care Solutions Ltd Rent A Space (Self-Storage) Limited
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Children's Services - Special Educational Needs & Disability Workforce and Transformation - ICT Services Adult Services - Social Care Hospital Interface Purchasing Adult Services - Care Management - Social Work Teams Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Other Establishments	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	3200355 3191128 11262393 3191861 3201357	1,675.25 20,542.17 2,628.68 675.00 5,799.38	Revenue Revenue Revenue Revenue Revenue	1005963 1006202 1006353 1006437	Maintel Europe Limited Sinai Care Solutions Ltd Rent A Space (Self-Storage) Limited Endeavour Multi Academy Trust
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Children's Services - Special Educational Needs & Disability Workforce and Transformation - ICT Services Adult Services - Social Care Hospital Interface Purchasing Adult Services - Care Management - Social Work Teams Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Other Establishments Third Party Payments - Other Establishments	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	3200355 3191128 11262393 3191861 3201357 3201498	1,675.25 20,542.17 2,628.68 675.00 5,799.38 4,059.57	Revenue Revenue Revenue Revenue Revenue Revenue	1005963 1006202 1006353 1006437 1006437	Maintel Europe Limited Sinai Care Solutions Ltd Rent A Space (Self-Storage) Limited Endeavour Multi Academy Trust Endeavour Multi Academy Trust
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Children's Services - Special Educational Needs & Disability Workforce and Transformation - ICT Services Adult Services - Social Care Hospital Interface Purchasing Adult Services - Care Management - Social Work Teams Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Other Establishments	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	3200355 3191128 11262393 3191861 3201357 3201498 3189958	1,675.25 20,542.17 2,628.68 675.00 5,799.38 4,059.57 4,671.42	Revenue Revenue Revenue Revenue Revenue	1005963 1006202 1006353 1006437	Maintel Europe Limited Sinai Care Solutions Ltd Rent A Space (Self-Storage) Limited Endeavour Multi Academy Trust
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Children's Services - Special Educational Needs & Disability Workforce and Transformation - ICT Services Adult Services - Social Care Hospital Interface Purchasing Adult Services - Care Management - Social Work Teams Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Other Establishments Third Party Payments - Other Establishments	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	3200355 3191128 11262393 3191861 3201357 3201498	1,675.25 20,542.17 2,628.68 675.00 5,799.38 4,059.57	Revenue Revenue Revenue Revenue Revenue Revenue	1005963 1006202 1006353 1006437 1006437	Maintel Europe Limited Sinai Care Solutions Ltd Rent A Space (Self-Storage) Limited Endeavour Multi Academy Trust Endeavour Multi Academy Trust
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Children's Services - Special Educational Needs & Disability Workforce and Transformation - ICT Services Adult Services - Social Care Hospital Interface Purchasing Adult Services - Care Management - Social Work Teams Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Legal and Democratic Services - Legal Services	Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Other Establishments Third Party Payments - Other Establishments Employees - Direct Employee Expenses	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	3200355 3191128 11262393 3191861 3201357 3201498 3189958	1,675.25 20,542.17 2,628.68 675.00 5,799.38 4,059.57 4,671.42	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005963 1006202 1006353 1006437 1006437 1007479	Maintel Europe Limited Sinai Care Solutions Ltd Rent A Space (Self-Storage) Limited Endeavour Multi Academy Trust Endeavour Multi Academy Trust Venn Group Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Special Educational Needs & Disability Workforce and Transformation - ICT Services Adult Services - Social Care Hospital Interface Purchasing Adult Services - Care Management - Social Work Teams Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Legal and Democratic Services - Legal Services Adult Services - Social Care Community Purchasing	Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Other Establishments Third Party Payments - Other Establishments Employees - Direct Employee Expenses Transfer Payments - Adult Social Services Clients	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	3200355 3191128 11262393 3191861 3201357 3201498 3189958 11262466	1,675.25 20,542.17 2,628.68 675.00 5,799.38 4,059.57 4,671.42 5,054.40	Revenue	1005963 1006202 1006353 1006437 1006437 1007479 1008170	Maintel Europe Limited Sinai Care Solutions Ltd Rent A Space (Self-Storage) Limited Endeavour Multi Academy Trust Endeavour Multi Academy Trust Venn Group Ltd Veraty Care Solutions Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Special Educational Needs & Disability Workforce and Transformation - ICT Services Adult Services - Social Care Hospital Interface Purchasing Adult Services - Care Management - Social Work Teams Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Legal and Democratic Services - Legal Services Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Other Establishments Third Party Payments - Other Establishments Employees - Direct Employee Expenses Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Other Establishments	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	3200355 3191128 11262393 3191861 3201357 3201498 3189958 11262466 11262467 3200120	1,675.25 20,542.17 2,628.68 675.00 5,799.38 4,059.57 4,671.42 5,054.40 3,628.80 2,000.00	Revenue	1005963 1006202 1006353 1006437 1006437 1007479 1008170 1008170 1008509	Maintel Europe Limited Sinai Care Solutions Ltd Rent A Space (Self-Storage) Limited Endeavour Multi Academy Trust Endeavour Multi Academy Trust Venn Group Ltd Veraty Care Solutions Ltd Veraty Care Solutions Ltd Ellesmere Primary School
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Special Educational Needs & Disability Workforce and Transformation - ICT Services Adult Services - Social Care Hospital Interface Purchasing Adult Services - Care Management - Social Work Teams Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Legal and Democratic Services - Legal Services Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Other Establishments Third Party Payments - Other Establishments Employees - Direct Employee Expenses Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Other Establishments Third Party Payments - Other Establishments	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	3200355 3191128 11262393 3191861 3201357 3201498 3189958 11262466 11262467 3200120 3200306	1,675.25 20,542.17 2,628.68 675.00 5,799.38 4,059.57 4,671.42 5,054.40 3,628.80 2,000.00 5,333.34	Revenue	1005963 1006202 1006353 1006437 1006437 1007479 1008170 1008170 1008509 1008509	Maintel Europe Limited Sinai Care Solutions Ltd Rent A Space (Self-Storage) Limited Endeavour Multi Academy Trust Endeavour Multi Academy Trust Venn Group Ltd Veraty Care Solutions Ltd Veraty Care Solutions Ltd Ellesmere Primary School Ellesmere Primary School
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Special Educational Needs & Disability Workforce and Transformation - ICT Services Adult Services - Social Care Hospital Interface Purchasing Adult Services - Care Management - Social Work Teams Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Legal and Democratic Services - Legal Services Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Place - Property Services Group	Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Other Establishments Third Party Payments - Other Establishments Employees - Direct Employee Expenses Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	3200355 3191128 11262393 3191861 3201357 3201498 3189958 11262466 11162467 3200120 3200306 3190488	1,675.25 20,542.17 2,628.68 675.00 5,799.38 4,059.57 4,671.42 5,054.40 3,628.80 2,000.00 5,333.34 31,181.83	Revenue	1005963 1006202 1006353 1006437 1006437 1007479 1008170 1008170 1008509 1008509	Maintel Europe Limited Sinai Care Solutions Ltd Rent A Space (Self-Storage) Limited Endeavour Multi Academy Trust Endeavour Multi Academy Trust Venn Group Ltd Veraty Care Solutions Ltd Veraty Care Solutions Ltd Ellesmere Primary School Ellesmere Primary School Mant Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Special Educational Needs & Disability Workforce and Transformation - ICT Services Adult Services - Social Care Hospital Interface Purchasing Adult Services - Care Management - Social Work Teams Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Legal and Democratic Services - Legal Services Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Place - Property Services Group Place - Corporate Landlord - Adult Services	Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Other Establishments Third Party Payments - Other Establishments Employees - Direct Employee Expenses Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	3200355 3191128 11262393 3191861 3201357 3201498 3189958 11262466 11262467 3200120 3200306 3190488 3190474	1,675.25 20,542.17 2,628.68 675.00 5,799.38 4,059.57 4,671.42 5,054.40 3,628.80 2,000.00 5,333.34 31,181.83 425.95	Revenue	1005963 1006202 1006353 1006437 1006437 1007479 1008170 1008170 1008509 1008509 1008559 1008560	Maintel Europe Limited Sinai Care Solutions Ltd Rent A Space (Self-Storage) Limited Endeavour Multi Academy Trust Endeavour Multi Academy Trust Venn Group Ltd Veraty Care Solutions Ltd Veraty Care Solutions Ltd Ellesmere Primary School Ellesmere Primary School Mant Ltd M W D Services
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Special Educational Needs & Disability Workforce and Transformation - ICT Services Adult Services - Social Care Hospital Interface Purchasing Adult Services - Care Management - Social Work Teams Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Legal and Democratic Services - Legal Services Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Place - Property Services Group Place - Corporate Landlord - Adult Services Place - Corporate Landlord - Environmental & Regulatory Service	Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Other Establishments Third Party Payments - Other Establishments Employees - Direct Employee Expenses Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Trind Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	3200355 3191128 11262393 3191861 3201357 3201498 318958 11262466 11262467 3200120 3200306 3190488 3190474 3201905	1,675.25 20,542.17 2,628.68 675.00 5,799.38 4,059.57 4,671.42 5,054.40 3,628.80 2,000.00 5,333.34 31,181.83 425.95 492.86	Revenue	1005963 1006202 1006353 1006437 1006437 1007479 1008170 1008170 1008509 1008509 1008559 1008560 1008604	Maintel Europe Limited Sinai Care Solutions Ltd Rent A Space (Self-Storage) Limited Endeavour Multi Academy Trust Endeavour Multi Academy Trust Venn Group Ltd Veraty Care Solutions Ltd Veraty Care Solutions Ltd Ellesmere Primary School Ellesmere Primary School Mant Ltd M W D Services Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Special Educational Needs & Disability Workforce and Transformation - ICT Services Adult Services - Social Care Hospital Interface Purchasing Adult Services - Care Management - Social Work Teams Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Legal and Democratic Services - Legal Services Adult Services - Social Care Community Purchasing Adult Services - Social Educational Needs & Disability Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Place - Property Services Group Place - Corporate Landlord - Adult Services Place - Corporate Landlord - Environmental & Regulatory Service Adult Services - Housing Options	Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Other Establishments Third Party Payments - Other Establishments Employees - Direct Employee Expenses Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Grants and Subscriptions	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	3200355 3191128 11262393 3191861 3201357 3201498 3189958 11262466 11262467 3200120 3200306 3190488 3190474 3201905 3201793	1,675.25 20,542.17 2,628.68 675.00 5,799.38 4,059.57 4,671.42 5,054.40 3,628.80 2,000.00 5,333.34 31,181.83 425.95 492.86 2,023.02	Revenue	1005963 1006202 1006353 1006437 1006437 1007479 1008170 1008509 1008509 1008559 1008560 1008604	Maintel Europe Limited Sinai Care Solutions Ltd Rent A Space (Self-Storage) Limited Endeavour Multi Academy Trust Endeavour Multi Academy Trust Venn Group Ltd Veraty Care Solutions Ltd Veraty Care Solutions Ltd Ellesmere Primary School Ellesmere Primary School Mant Ltd M W D Services Pp Electrical Services (Shropshire) Ltd Severnside Housing Rents 000107027
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Special Educational Needs & Disability Workforce and Transformation - ICT Services Adult Services - Social Care Hospital Interface Purchasing Adult Services - Care Management - Social Work Teams Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Legal and Democratic Services - Legal Services Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Place - Property Services Group Place - Corporate Landlord - Adult Services Place - Corporate Landlord - Environmental & Regulatory Service	Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Other Establishments Third Party Payments - Other Establishments Employees - Direct Employee Expenses Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Trind Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	3200355 3191128 11262393 3191861 3201357 3201498 3189958 11262466 11262467 3200120 3200306 3190488 3190474 3201905 3201793 3200294	1,675.25 20,542.17 2,628.68 675.00 5,799.38 4,059.57 4,671.42 5,054.40 3,628.80 2,000.00 5,333.34 31,181.83 425.95 492.86 2,023.02 1,000.00	Revenue	1005963 1006202 1006353 1006437 1006437 1007479 1008170 1008509 1008509 1008559 1008560 1008604 1008717 1008900	Maintel Europe Limited Sinai Care Solutions Ltd Rent A Space (Self-Storage) Limited Endeavour Multi Academy Trust Endeavour Multi Academy Trust Venn Group Ltd Veraty Care Solutions Ltd Veraty Care Solutions Ltd Ellesmere Primary School Ellesmere Primary School Mant Ltd M W D Services Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Special Educational Needs & Disability Workforce and Transformation - ICT Services Adult Services - Social Care Hospital Interface Purchasing Adult Services - Care Management - Social Work Teams Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Legal and Democratic Services - Legal Services Adult Services - Social Care Community Purchasing Adult Services - Social Educational Needs & Disability Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Place - Property Services Group Place - Corporate Landlord - Adult Services Place - Corporate Landlord - Environmental & Regulatory Service Adult Services - Housing Options	Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Other Establishments Third Party Payments - Other Establishments Employees - Direct Employee Expenses Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Grants and Subscriptions	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	3200355 3191128 11262393 3191861 3201357 3201498 3189958 11262466 11262467 3200120 3200306 3190488 3190474 3201905 3201793	1,675.25 20,542.17 2,628.68 675.00 5,799.38 4,059.57 4,671.42 5,054.40 3,628.80 2,000.00 5,333.34 31,181.83 425.95 492.86 2,023.02	Revenue	1005963 1006202 1006353 1006437 1006437 1007479 1008170 1008509 1008509 1008559 1008560 1008604	Maintel Europe Limited Sinai Care Solutions Ltd Rent A Space (Self-Storage) Limited Endeavour Multi Academy Trust Endeavour Multi Academy Trust Venn Group Ltd Veraty Care Solutions Ltd Veraty Care Solutions Ltd Ellesmere Primary School Ellesmere Primary School Mant Ltd M W D Services Pp Electrical Services (Shropshire) Ltd Severnside Housing Rents 000107027
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Special Educational Needs & Disability Workforce and Transformation - ICT Services Adult Services - Social Care Hospital Interface Purchasing Adult Services - Care Management - Social Work Teams Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Legal and Democratic Services - Legal Services Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Place - Property Services Group Place - Corporate Landlord - Adult Services Place - Corporate Landlord - Environmental & Regulatory Service Adult Services - Housing Options Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Other Establishments Third Party Payments - Other Establishments Employees - Direct Employee Expenses Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Grants and Subscriptions Third Party Payments - Other Establishments	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	3200355 3191128 11262393 3191861 3201357 3201498 3189958 11262466 11262467 3200120 3200306 3190488 3190474 3201905 3201793 3200294	1,675.25 20,542.17 2,628.68 675.00 5,799.38 4,059.57 4,671.42 5,054.40 3,628.80 2,000.00 5,333.34 31,181.83 425.95 492.86 2,023.02 1,000.00	Revenue	1005963 1006202 1006353 1006437 1006437 1007479 1008170 1008509 1008509 1008559 1008560 1008604 1008717 1008900	Maintel Europe Limited Sinai Care Solutions Ltd Rent A Space (Self-Storage) Limited Endeavour Multi Academy Trust Endeavour Multi Academy Trust Venn Group Ltd Veraty Care Solutions Ltd Veraty Care Solutions Ltd Ellesmere Primary School Ellesmere Primary School Mant Ltd M W D Services Pp Electrical Services (Shropshire) Ltd Severnside Housing Rents 000107027 The Grange Primary School
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Special Educational Needs & Disability Workforce and Transformation - ICT Services Adult Services - Social Care Hospital Interface Purchasing Adult Services - Care Management - Social Work Teams Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Legal and Democratic Services - Legal Services Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Place - Property Services Group Place - Corporate Landlord - Adult Services Place - Corporate Landlord - Environmental & Regulatory Service Adult Services - Housing Options Children's Services - Special Educational Needs & Disability Children's Services - Housing Options	Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Other Establishments Third Party Payments - Other Establishments Employees - Direct Employee Expenses Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Other Establishments Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	3200355 3191128 11262393 3191861 3201357 3201498 3189958 11262466 11262467 3200120 3200306 3190488 3190474 3201905 3201793 3200294 3205208	1,675.25 20,542.17 2,628.68 675.00 5,799.38 4,059.57 4,671.42 5,054.40 3,628.80 2,000.00 5,333.34 31,181.83 425.95 492.86 2,023.02 1,000.00 728.00	Revenue	1005963 1006202 1006353 1006437 1006437 1007479 1008170 1008509 1008509 1008559 1008560 1008604 1008717 1008900 1008999	Maintel Europe Limited Sinai Care Solutions Ltd Rent A Space (Self-Storage) Limited Endeavour Multi Academy Trust Endeavour Multi Academy Trust Venn Group Ltd Veraty Care Solutions Ltd Veraty Care Solutions Ltd Ellesmere Primary School Ellesmere Primary School Mant Ltd M W D Services Pp Electrical Services (Shropshire) Ltd Severnside Housing Rents 000107027 The Grange Primary School Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	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		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200403	2,833.33	Revenue	1010727	Empower Trust
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200378	1,333.33	Revenue	1010729	Empower Trust
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200376	1,125.00	Revenue	1010723	Empower Trust
Shropshire		Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2021	11257081	1,038.06	Revenue	1010730	Automated Building & Energy Controls Ltd
		Adult Services - Social Care Hospital Interface Purchasing		12/02/2021	11262376	652.80	Revenue	1010348	i
Shropshire			Third Party Payments - Private Contractors						Forever Loving Care
Shropshire		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2021	3205223	522.72	Revenue	1011377	Personal redaction
Shropshire		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		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		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		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		Place - Shropshire Hills AONB	Transport-Related Expenditure - Public Transport	12/02/2021	3205316	248.40	Revenue	1012138	Severn Rivers Trust
Shropshire		Place - Shropshire Hills AONB	Supplies & Services - Services	12/02/2021	3205316	4,235.22	Revenue	1012138	Severn Rivers Trust
Shropshire		Place - Shropshire Hills AONB	Supplies & Services - Communications and Computing	12/02/2021	3205316	12.56	Revenue	1012138	Severn Rivers Trust
Shropshire		Adult Services - Help to Change	Third Party Payments - Voluntary Associations	12/02/2021	3203310	1,704.18	Revenue	1012138	Oswestry Community Action (Qube)
			. , , ,	12/02/2021	3201558	3,280.00		1012185	, , , , ,
Shropshire		Adult Services - Registrars and Coroners Children's Services - Special Educational Monde & Disability	Supplies & Services - Services Third Party Payments - Other Establishments				Revenue		University Hospitals of Leicester NHS Trust
Shropshire		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		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		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		Place - Planning Services	Supplies & Services - Services	12/02/2021	3196593	750.00	Revenue	1013990	Mr Killian Garvey
Shropshire		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		Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2021	3200359	2,416.66	Revenue	1014011	Empower Trust
		Children's Services - Special Educational Needs & Disability Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	12/02/2021		-	Reveilue		
							Daviania	1014045	
Shropshire			11		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 Shropshire	00GG 00GG	Adult Services - Adult Services Business Support Adult Services - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors Supplies & Services - Services	12/02/2021 12/02/2021	3187962 3189716	2,410.00 750.00	Revenue Revenue	1014680 1014749	Just Credit Union Tunstall Health Care (Uk) Ltd
Shropshire Shropshire Shropshire	00GG 00GG 00GG	Adult Services - Adult Services Business Support Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services	12/02/2021 12/02/2021 12/02/2021	3187962 3189716 3190019	2,410.00 750.00 2,507.00	Revenue Revenue Revenue	1014680 1014749 1014749	Just Credit Union Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd
Shropshire Shropshire	00GG 00GG 00GG	Adult Services - Adult Services Business Support Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors Supplies & Services - Services	12/02/2021 12/02/2021 12/02/2021 12/02/2021	3187962 3189716 3190019 3196735	2,410.00 750.00 2,507.00 750.00	Revenue Revenue	1014680 1014749 1014749 1014749	Just Credit Union Tunstall Health Care (Uk) Ltd
Shropshire Shropshire Shropshire	00GG 00GG 00GG	Adult Services - Adult Services Business Support Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services	12/02/2021 12/02/2021 12/02/2021	3187962 3189716 3190019	2,410.00 750.00 2,507.00 750.00 2,268.26	Revenue Revenue Revenue	1014680 1014749 1014749	Just Credit Union Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Adult Services - Adult Services Business Support Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services	12/02/2021 12/02/2021 12/02/2021 12/02/2021	3187962 3189716 3190019 3196735	2,410.00 750.00 2,507.00 750.00	Revenue Revenue Revenue Revenue	1014680 1014749 1014749 1014749	Just Credit Union Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Adult Services - Adult Services Business Support Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Workforce and Transformation - Print & Post Services	Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	3187962 3189716 3190019 3196735 3196912	2,410.00 750.00 2,507.00 750.00 2,268.26	Revenue Revenue Revenue Revenue Revenue	1014680 1014749 1014749 1014749 1014774	Just Credit Union Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Royal Mail Group Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Adult Services - Adult Services Business Support Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Workforce and Transformation - Print & Post Services Capital - Highways Capital	Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Non Revenue - Non Revenue	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	3187962 3189716 3190019 3196735 3196912 3190171	2,410.00 750.00 2,507.00 750.00 2,268.26 1,200.00	Revenue Revenue Revenue Revenue Revenue Capital	1014680 1014749 1014749 1014749 1014774 1014915	Just Credit Union Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Royal Mail Group Ltd Foxley Earthworks
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Adult Services - Adult Services Business Support Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Workforce and Transformation - Print & Post Services Capital - Highways Capital Workforce and Transformation - ICT Services	Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Communications and Computing	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	3187962 3189716 3190019 3196735 3196912 3190171 3189114	2,410.00 750.00 2,507.00 750.00 2,268.26 1,200.00 2,569.95	Revenue Revenue Revenue Revenue Revenue Capital Revenue	1014680 1014749 1014749 1014749 1014774 1014915 1015536 1000237	Just Credit Union Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Royal Mail Group Ltd Foxley Earthworks Avoira Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Adult Services Business Support Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Workforce and Transformation - Print & Post Services Capital - Highways Capital Workforce and Transformation - ICT Services Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 15/02/2021	3187962 3189716 3190019 3196735 3196912 3190171 3189114 3205320	2,410.00 750.00 2,507.00 750.00 2,268.26 1,200.00 2,569.95 1,287.05	Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue	1014680 1014749 1014749 1014749 1014774 1014915 1015536 1000237	Just Credit Union Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Royal Mail Group Ltd Foxley Earthworks Avoira Ltd N Power
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Adult Services Business Support Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Workforce and Transformation - Print & Post Services Capital - Highways Capital Workforce and Transformation - ICT Services Place - Environment and Transport (Parking) Place - Highways and Transport	Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Materials	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 15/02/2021 15/02/2021	3187962 3189716 3190019 3196735 3196912 3190171 3189114 3205320 3205392	2,410.00 750.00 2,507.00 750.00 2,268.26 1,200.00 2,569.95 1,287.05 939.84	Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue	1014680 1014749 1014749 1014749 1014774 1014915 1015536 1000237 1000237	Just Credit Union Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Royal Mail Group Ltd Foxley Earthworks Avoira Ltd N Power N Power
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Adult Services Business Support Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Workforce and Transformation - Print & Post Services Capital - Highways Capital Workforce and Transformation - ICT Services Place - Environment and Transport (Parking) Place - Highways and Transport	Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 15/02/2021 15/02/2021 15/02/2021	3187962 3189716 3190019 3196735 3196912 3190171 3189114 3205320 3205392 3205411	2,410.00 750.00 2,507.00 750.00 2,268.26 1,200.00 2,569.95 1,287.05 939.84 -873.84	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	1014680 1014749 1014749 1014749 1014774 1014915 1015536 1000237 1000237	Just Credit Union Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Royal Mail Group Ltd Foxley Earthworks Avoira Ltd N Power N Power
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Adult Services Business Support Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Workforce and Transformation - Print & Post Services Capital - Highways Capital Workforce and Transformation - ICT Services Place - Environment and Transport (Parking) Place - Highways and Transport Place - Highways and Transport Place - Environment and Transport (Parking) Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021	3187962 3189716 3190019 3196735 3196912 3190171 3189114 3205320 3205392 3205411 3205477 3205480	2,410.00 750.00 2,507.00 750.00 2,268.26 1,200.00 2,569.95 1,287.05 939.84 -873.84 916.29 -866.56	Revenue Revenue Revenue Revenue Revenue Capital Revenue	1014680 1014749 1014749 1014749 1014774 1014915 101536 1000237 1000237 1000237 1000237 1000237	Just Credit Union Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Royal Mail Group Ltd Foxley Earthworks Avoira Ltd N Power N Power N Power N Power N Power
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Adult Services Business Support Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Workforce and Transformation - Print & Post Services Capital - Highways Capital Workforce and Transformation - ICT Services Place - Environment and Transport (Parking) Place - Highways and Transport Place - Highways and Transport Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services - Services	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021	3187962 3189716 3190019 3196735 3196912 3190171 3189114 3205320 3205392 3205411 3205477 3205480 3205516	2,410.00 750.00 2,507.00 750.00 2,268.26 1,200.00 2,569.95 1,287.05 939.84 -873.84 916.29 -866.56 1,233.26	Revenue Revenue Revenue Revenue Revenue Capital Revenue	1014680 1014749 1014749 1014774 1014774 1014915 1015536 1000237 1000237 1000237 1000237 1000237	Just Credit Union Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Royal Mail Group Ltd Foxley Earthworks Avoira Ltd N Power
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Adult Services Business Support Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Workforce and Transformation - Print & Post Services Capital - Highways Capital Workforce and Transformation - ICT Services Place - Environment and Transport (Parking) Place - Highways and Transport Place - Highways and Transport Place - Environment and Transport (Parking) Children's Services - Early Years Place - Property Services Group	Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services - Equipment Furniture and Materials Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021	3187962 3189716 3190019 3196735 3196912 3190171 3189114 3205320 3205392 3205417 3205477 3205480 3205516 11254191	2,410.00 750.00 2,507.00 750.00 2,268.26 1,200.00 2,569.95 1,287.05 939.84 -873.84 916.29 -866.56 1,233.26 637.05	Revenue Revenue Revenue Revenue Revenue Capital Revenue	1014680 1014749 1014749 1014774 1014774 1014915 1015536 1000237 1000237 1000237 1000237 1000237 1000237	Just Credit Union Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Royal Mail Group Ltd Foxley Earthworks Avoira Ltd N Power
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Adult Services Business Support Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Workforce and Transformation - Print & Post Services Capital - Highways Capital Workforce and Transformation - ICT Services Place - Environment and Transport (Parking) Place - Highways and Transport Place - Highways and Transport Place - Environment and Transport (Parking) Place - Property Services Group Adult Services - Housing Options	Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021	3187962 3189716 3190019 3196735 3196912 3190171 3189114 3205320 3205392 3205411 3205477 3205480 3205516 11254191 3205778	2,410.00 750.00 2,507.00 750.00 2,268.26 1,200.00 2,569.95 1,287.05 939.84 -873.84 916.29 -866.56 1,233.26 637.05	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	1014680 1014749 1014749 1014749 1014774 1014915 1015536 1000237 1000237 1000237 1000237 1000237 1000237 1000237	Just Credit Union Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Royal Mail Group Ltd Foxley Earthworks Avoira Ltd N Power R M Power R M W Electrical Services Ltd Connexus Housing One Limited
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Adult Services Business Support Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Workforce and Transformation - Print & Post Services Capital - Highways Capital Workforce and Transformation - ICT Services Place - Environment and Transport (Parking) Place - Highways and Transport Place - Highways and Transport Place - Environment and Transport (Parking) Place - Environment and Transport (Parking) Place - Environment and Transport (Parking) Place - Property Services - Early Years Place - Property Services Group Adult Services - Housing Options Adult Services - Housing Options	Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021	3187962 3189716 3190019 3196735 3196912 3190171 3189114 3205320 3205392 3205411 3205477 3205480 3205516 11254191 3205778 3205786	2,410.00 750.00 2,507.00 750.00 2,268.26 1,200.00 2,569.95 1,287.05 939.84 -873.84 916.29 -866.56 1,233.26 637.05 952.48	Revenue Revenue Revenue Revenue Revenue Capital Revenue	1014680 1014749 1014749 1014749 1014774 1014915 1015536 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000237	Just Credit Union Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Royal Mail Group Ltd Foxley Earthworks Avoira Ltd N Power R M W Electrical Services Ltd Connexus Housing One Limited Connexus Housing One Limited
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Adult Services Business Support Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Workforce and Transformation - Print & Post Services Capital - Highways Capital Workforce and Transformation - ICT Services Place - Environment and Transport (Parking) Place - Highways and Transport Place - Highways and Transport Place - Environment and Transport (Parking) Place - Environment and Transport (Parking) Place - Environment and Transport (Parking) Place - Property Services Group Adult Services - Housing Options Adult Services - Housing Options Capital - Unallocated School Capital	Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services Non Revenue - Non Revenue	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021	3187962 3189716 3190019 3196735 3196912 3190171 3189114 3205320 3205320 3205411 3205477 3205480 3205516 11254191 3205778 3205786 11257087	2,410.00 750.00 2,507.00 750.00 2,268.26 1,200.00 2,569.95 1,287.05 939.84 -873.84 916.29 -866.56 1,233.26 637.05 952.48 952.48	Revenue Revenue Revenue Revenue Revenue Capital Revenue	1014680 1014749 1014749 1014749 1014774 1014915 1015536 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000237	Just Credit Union Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Royal Mail Group Ltd Foxley Earthworks Avoira Ltd N Power Connexus Housing One Limited Connexus Housing One Limited Pave Aways Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Adult Services Business Support Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Workforce and Transformation - Print & Post Services Capital - Highways Capital Workforce and Transformation - ICT Services Place - Environment and Transport (Parking) Place - Highways and Transport Place - Highways and Transport Place - Environment and Transport (Parking) Place - Environment and Transport (Parking) Place - Environment and Transport (Parking) Children's Services - Early Years Place - Property Services Group Adult Services - Housing Options Adult Services - Housing Options Capital - Unallocated School Capital Adult Services - Independent Living	Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services Non Revenue - Non Revenue Third Party Payments - Other Agencies	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021 15/02/2021	3187962 3189716 3190019 3196735 3196912 3190171 3189114 3205320 3205392 3205411 3205477 3205480 3205516 11254191 3205778 3205786 11257087 3205772	2,410.00 750.00 2,507.00 750.00 2,268.26 1,200.00 2,569.95 1,287.05 939.84 -873.84 916.29 -866.56 1,233.26 637.05 952.48 952.48 1,250.96 3,750.00	Revenue Revenue Revenue Revenue Revenue Capital Revenue	1014680 1014749 1014749 1014749 1014774 1014915 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000578 1000578 1000579 1001015	Just Credit Union Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Royal Mail Group Ltd Foxley Earthworks Avoira Ltd N Power
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Adult Services Business Support Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Workforce and Transformation - Print & Post Services Capital - Highways Capital Workforce and Transformation - ICT Services Place - Environment and Transport (Parking) Place - Highways and Transport Place - Highways and Transport Place - Environment and Transport (Parking) Adult Services - Housing Options Adult Services - Housing Options Capital - Unallocated School Capital Adult Services - Independent Living Children's Services - Home to School Transport	Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Non Revenue - Non Revenue Third Party Payments - Other Agencies Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 15/02/2021	3187962 3189716 3190019 3196735 3196912 3190171 3189114 3205320 3205392 3205411 3205477 3205480 3205516 11254191 3205778 3205778 3205786 11257087 3205772 3205922	2,410.00 750.00 2,507.00 750.00 2,268.26 1,200.00 2,569.95 1,287.05 939.84 -873.84 916.29 -866.56 1,233.26 637.05 952.48 952.48 1,250.96 3,750.00 780.00	Revenue Revenue Revenue Revenue Revenue Capital Revenue	1014680 1014749 1014749 1014749 1014774 1014915 1015536 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000578 1000578 1000579 1001015 1001345	Just Credit Union Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Royal Mail Group Ltd Foxley Earthworks Avoira Ltd N Power R M W Electrical Services Ltd Connexus Housing One Limited Pave Aways Ltd Marches Energy Agency K M Owen
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Adult Services Business Support Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Workforce and Transformation - Print & Post Services Capital - Highways Capital Workforce and Transformation - ICT Services Place - Environment and Transport (Parking) Place - Highways and Transport Place - Highways and Transport Place - Environment and Transport (Parking) Place - Environment and Transport (Parking) Place - Environment and Transport (Parking) Children's Services - Early Years Place - Property Services Group Adult Services - Housing Options Adult Services - Housing Options Capital - Unallocated School Capital Adult Services - Independent Living Children's Services - Home to School Transport Capital - Special Schools Capital	Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services Non Revenue - Non Revenue Third Party Payments - Other Agencies Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 15/02/2021	3187962 3189716 3190019 3196735 3196912 3190171 3189114 3205320 3205392 3205417 3205477 3205480 3205516 11254191 3205778 3205778 3205786 11257087 3205772 3205772	2,410.00 750.00 2,507.00 750.00 2,268.26 1,200.00 2,569.95 1,287.05 939.84 -873.84 916.29 -866.56 1,233.26 637.05 952.48 952.48 1,250.96 3,750.00 780.00	Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Revenue	1014680 1014749 1014749 1014774 1014915 1015536 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000578 1000578 1000579 1001015 10010145 1001369	Just Credit Union Tunstall Health Care (Uk) Ltd Royal Mail Group Ltd Foxley Earthworks Avoira Ltd N Power Connexus Housing One Limited Connexus Housing One Limited Marches Energy Agency K M Owen Espo
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Adult Services Business Support Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Workforce and Transformation - Print & Post Services Capital - Highways Capital Workforce and Transformation - ICT Services Place - Environment and Transport (Parking) Place - Highways and Transport Place - Highways and Transport Place - Environment and Transport (Parking) Adult Services - Early Years Place - Property Services Group Adult Services - Housing Options Adult Services - Housing Options Capital - Unallocated School Capital Adult Services - Independent Living Children's Services - Home to School Transport Capital - Special Schools Capital Place - Shire Catering	Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Supplies & Services - Catering	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 15/02/2021	3187962 3189716 3190019 3196735 3196912 3190171 3189114 3205320 3205392 3205411 3205477 3205480 3205516 11254191 3205778 3205786 11257087 3205772 3205922 3196527 320546	2,410.00 750.00 2,507.00 750.00 2,268.26 1,200.00 2,569.95 1,287.05 939.84 -873.84 916.29 -866.56 1,233.26 637.05 952.48 952.48 1,250.96 3,750.00 780.00 792.00 1,210.63	Revenue Capital Revenue Capital Revenue	1014680 1014749 1014749 1014774 1014774 1014915 1015536 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000578 1000578 1000578 1000579 1001015 1001345 1001369 1001530	Just Credit Union Tunstall Health Care (Uk) Ltd Royal Mail Group Ltd Foxley Earthworks Avoira Ltd N Power R M W Electrical Services Ltd Connexus Housing One Limited Connexus Housing One Limited Pave Aways Ltd Marches Energy Agency K M Owen Espo Bidfood
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Adult Services Business Support Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Workforce and Transformation - Print & Post Services Capital - Highways Capital Workforce and Transformation - ICT Services Place - Environment and Transport (Parking) Place - Highways and Transport Place - Highways and Transport Place - Environment and Transport (Parking) Place - Property Services Group Adult Services - Housing Options Adult Services - Housing Options Capital - Unallocated School Capital Adult Services - Independent Living Children's Services - Home to School Transport Capital - Special Schools Capital Place - Shire Catering	Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services Non Revenue - Non Revenue Third Party Payments - Other Agencies Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Supplies & Services - Catering Supplies & Services - Catering Supplies & Services - Catering	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 15/02/2021	3187962 3189716 3190019 3196735 3196912 3190171 3189114 3205320 3205392 3205411 3205477 3205480 3205516 11254191 3205778 3205786 11257087 3205772 3205922 3196527 3205446 11262713	2,410.00 750.00 2,507.00 750.00 2,268.26 1,200.00 2,569.95 1,287.05 939.84 -873.84 916.29 -866.56 1,233.26 637.05 952.48 1,250.96 3,750.00 780.00 792.00 1,210.63 644.11	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	1014680 1014749 1014749 1014749 1014774 1014915 1015536 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000578 1000578 1000579 10010579 1001345 1001369 1001530	Just Credit Union Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Royal Mail Group Ltd Foxley Earthworks Avoira Ltd N Power R M W Electrical Services Ltd Connexus Housing One Limited Connexus Housing One Limited Pave Aways Ltd Marches Energy Agency K M Owen Espo Bidfood Bidfood Bidfood
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Adult Services Business Support Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Workforce and Transformation - Print & Post Services Capital - Highways Capital Workforce and Transformation - ICT Services Place - Environment and Transport (Parking) Place - Highways and Transport Place - Highways and Transport (Parking) Place - Environment and Transport (Parking) Adult Services - Early Years Place - Property Services Group Adult Services - Housing Options Adult Services - Housing Options Capital - Unallocated School Capital Adult Services - Independent Living Children's Services - Home to School Transport Capital - Special Schools Capital Place - Shire Catering Place - Shire Catering	Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services Non Revenue - Non Revenue Third Party Payments - Other Agencies Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Supplies & Services - Catering	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 15/02/2021	3187962 3189716 3190019 3196735 3196912 3190171 3189114 3205320 3205392 3205411 3205477 3205480 3205516 11254191 3205778 3205786 11257087 3205772 3205922 3196527 3205446 11262713 11262730	2,410.00 750.00 2,507.00 750.00 2,268.26 1,200.00 2,569.95 1,287.05 939.84 -873.84 916.29 -866.56 1,233.26 637.05 952.48 952.48 1,250.96 3,750.00 780.00 792.00 1,210.63 644.11	Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue	1014680 1014749 1014749 1014749 1014774 1014915 1015536 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000578 1000578 1000579 1001015 1001369 1001530 1001530	Just Credit Union Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Royal Mail Group Ltd Foxley Earthworks Avoira Ltd N Power R M W Electrical Services Ltd Connexus Housing One Limited Connexus Housing One Limited Pave Aways Ltd Marches Energy Agency K M Owen Espo Bidfood Bidfood Bidfood
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Adult Services Business Support Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Workforce and Transformation - Print & Post Services Capital - Highways Capital Workforce and Transformation - ICT Services Place - Environment and Transport (Parking) Place - Highways and Transport Place - Highways and Transport Place - Environment and Transport (Parking) Place - Property Services Group Adult Services - Housing Options Adult Services - Housing Options Capital - Unallocated School Capital Adult Services - Independent Living Children's Services - Home to School Transport Capital - Special Schools Capital Place - Shire Catering	Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services Non Revenue - Non Revenue Third Party Payments - Other Agencies Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Supplies & Services - Catering Supplies & Services - Catering Supplies & Services - Catering	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 15/02/2021	3187962 3189716 3190019 3196735 3196912 3190171 3189114 3205320 3205392 3205411 3205477 3205480 3205516 11254191 3205778 3205786 11257087 3205772 3205922 3196527 3205446 11262713	2,410.00 750.00 2,507.00 750.00 2,268.26 1,200.00 2,268.26 1,200.00 2,569.95 1,287.05 939.84 -873.84 916.29 -866.56 1,233.26 637.05 952.48 952.48 1,250.96 3,750.00 780.00 780.00 792.00 1,210.63 644.11 751.75 506.12	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	1014680 1014749 1014749 1014749 1014774 1014915 1015536 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000578 1000578 1000579 10010579 1001345 1001369 1001530	Just Credit Union Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Royal Mail Group Ltd Foxley Earthworks Avoira Ltd N Power R M W Electrical Services Ltd Connexus Housing One Limited Connexus Housing One Limited Pave Aways Ltd Marches Energy Agency K M Owen Espo Bidfood Bidfood Bidfood
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Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Adult Services Business Support Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Workforce and Transformation - Print & Post Services Capital - Highways Capital Workforce and Transformation - ICT Services Place - Environment and Transport (Parking) Place - Highways and Transport Place - Highways and Transport Place - Highways and Transport (Parking) Place - Environment and Transport (Parking) Children's Services - Early Years Place - Property Services Group Adult Services - Housing Options Adult Services - Housing Options Capital - Unallocated School Capital Adult Services - Independent Living Children's Services - Independent Living Children's Services - Home to School Transport Capital - Special Schools Capital Place - Shire Catering Place -	Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services Non Revenue - Non Revenue Third Party Payments - Other Agencies Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Supplies & Services - Catering Third Party Payments - Other Establishments Employees - Direct Employee Expenses Employees - Direct Employee Expenses Employees - Direct Employee Expenses Supplies & Services - Services	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 15/02/2021	3187962 3189716 3190019 3196735 3196912 3190171 3189114 3205320 3205392 3205411 3205477 3205480 3205516 11254191 3205778 3205786 11257087 3205786 11257087 11262776 11262776 11262778 11262776 11262778 320592 3196598 3205968 3205968 3205987 3205987 3205901 3198998 3199001 3198998	2,410.00 750.00 2,507.00 750.00 2,507.00 750.00 2,568.26 1,200.00 2,569.95 1,287.05 933.84 -873.84 916.29 -866.56 1,233.26 637.05 952.48 952.48 1,250.96 3,750.00 780.00 792.00 1,210.63 644.11 751.75 506.12 602.75 639.72 481.27 8,626.00 -2,868.29 3,216.10 1,064.00 7,000.00 2,000.00 1,166.60 3,166.00 6,190.40 1,143.75	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	1014680 1014749 1014749 1014749 1014774 1014915 101536 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000578 1000578 1000579 1001015 1001345 1001530	Just Credit Union Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Royal Mail Group Ltd Foxley Earthworks Avoira Ltd N Power R M W Electrical Services Ltd Connexus Housing One Limited Connexus Housing One Limited Pave Aways Ltd Marches Energy Agency K M Owen Espo Bidfood Bidfood Bidfood Bidfood Bidfood Bidfood Bidfood Bidfood City Of Wolverhampton College City Of Wolverhampton College The Wrekin Housing Group Ltd Shrewsbury Taxi Service Severndale Specialist Academy Hampton's Resourcing Hampton's Resourcing Personal redaction
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Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Adult Services Business Support Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Workforce and Transformation - Print & Post Services Capital - Highways Capital Workforce and Transformation - ICT Services Place - Environment and Transport (Parking) Place - Highways and Transport Place - Highways and Transport Place - Highways and Transport (Parking) Place - Environment and Transport (Parking) Children's Services - Early Years Place - Property Services Group Adult Services - Housing Options Adult Services - Housing Options Capital - Unallocated School Capital Adult Services - Independent Living Children's Services - Independent Living Children's Services - Home to School Transport Capital - Special Schools Capital Place - Shire Catering Place -	Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services Non Revenue - Non Revenue Third Party Payments - Other Agencies Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Supplies & Services - Catering Third Party Payments - Other Establishments Employees - Direct Employee Expenses Employees - Direct Employee Expenses Employees - Direct Employee Expenses Supplies & Services - Services	12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 15/02/2021	3187962 3189716 3190019 3196735 3196912 3190171 3189114 3205320 3205392 3205411 3205477 3205480 3205516 11254191 3205778 3205786 11257087 3205786 11257087 11262776 11262776 11262778 11262776 11262778 320592 3196598 3205968 3205968 3205987 3205987 3205901 3198998 3199001 3198998	2,410.00 750.00 2,507.00 750.00 2,507.00 750.00 2,568.26 1,200.00 2,569.95 1,287.05 933.84 -873.84 916.29 -866.56 1,233.26 637.05 952.48 952.48 1,250.96 3,750.00 780.00 792.00 1,210.63 644.11 751.75 506.12 602.75 639.72 481.27 8,626.00 -2,868.29 3,216.10 1,064.00 7,000.00 2,000.00 1,166.60 3,166.00 6,190.40 1,143.75	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	1014680 1014749 1014749 1014749 1014774 1014915 101536 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000237 1000578 1000578 1000579 1001015 1001345 1001530	Just Credit Union Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd Royal Mail Group Ltd Foxley Earthworks Avoira Ltd N Power R M W Electrical Services Ltd Connexus Housing One Limited Connexus Housing One Limited Pave Aways Ltd Marches Energy Agency K M Owen Espo Bidfood Bidfood Bidfood Bidfood Bidfood Bidfood Bidfood Bidfood City Of Wolverhampton College City Of Wolverhampton College The Wrekin Housing Group Ltd Shrewsbury Taxi Service Severndale Specialist Academy Hampton's Resourcing Hampton's Resourcing Personal redaction

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		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire		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		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 Prepatoria Nursery
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	15/02/2021	3198869	2,000.00	Revenue	1008717	Severnside Housing Rents 000107027
Shropshire		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		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2021	3199941	1,250.00	Revenue	1010003	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Therd Party Payments - Other Establishments	15/02/2021	3199950	583.33	Revenue	1010727	
									Empower Trust
Shropshire		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		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/02/2021	11260689	-11,492.90	Revenue	1000472	Headway Shropshire
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262819	6.850.20	Revenue	1000472	Headway Shropshire
 		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	16/02/2021	11262820	13,171.20		1000472	, ,
Shropshire		, ,					Revenue		Headway Shropshire
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262821	2,801.28	Revenue	1000472	Headway Shropshire
Shropshire		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	Severnside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/02/2021	3205928	1,455.40	Capital	1001043	Severnside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/02/2021	3205946	3,985.00	Capital	1001043	Severnside Housing
Shropshire		Capital - Housing Services Capital	Non Revenue - Non Revenue	16/02/2021	3205948	2,777.90	Capital		Severnside Housing
Shropshire		Capital - Housing Services Capital	Non Revenue - Non Revenue	16/02/2021	3205954	1,683.00	Capital		Severnside Housing
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262818	1,344.00	Revenue	1001043	Prestige Nursing Ltd
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Shropshire		Adult Services - External Providers	Third Party Payments - Private Contractors	16/02/2021	3206322	51,058.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire		Adult Services - Housing Options	Supplies & Services - Services	16/02/2021	3206373	1,365.00	Revenue	1002000	The Raven Hotel
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262826	3,680.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262827	719.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262828	2,720.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262829	2,824.00	Revenue	1002214	Condover College Ltd
Shropshire		Adult Services - Housing Options	Supplies & Services - Services	16/02/2021	3206238	2,370.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire		Adult Services - Housing Options	Supplies & Services - Services	16/02/2021	3206242	3,000.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire		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		Adult Services - Housing Options	Supplies & Services - Services	16/02/2021	3206261	2,370.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire		Adult Services - Housing Options	Supplies & Services - Services	16/02/2021	3206264	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
 	00GG	3 ;	Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials	16/02/2021	3205301	5,035.90	Revenue	1002321	
Shropshire		Place - Environment and Transport (Parking)							Npower Business
Shropshire		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		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		Children's Services - Compass & Assesment	Supplies & Services - Services	16/02/2021	3191925	519.00	Revenue	1004773	Alpha Biolaboratories Legal Limited
1			- ' '						
Shropshire		Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	16/02/2021	3199013	3,869.00	Revenue		Hampton'S Resourcing
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262816	547.20	Revenue		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		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		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		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262847	1,219.20	Revenue		La Petite Concierge
Shropshire		Finance, Governance & Assurance - Pension Administration Services	Supplies & Services - Communications and Computing	16/02/2021	3200077	142,854.96	Revenue	1005218	Commercial redaction
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	16/02/2021	3198085	4,524.72	Revenue		Uk Fuels Limited
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262851	33,070.88	Revenue		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	Taylors Mechanical Ltd
Shropshire		Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2021	11262874	444.07	Revenue	1008574	Taylors Mechanical Ltd
Shropshire		Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2021	11262884	694.13	Revenue		Taylors Mechanical Ltd
Shropshire		Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2021	11262941	591.05	Revenue		Taylors Mechanical Ltd
Shropshire		Place - Corporate Landlord - Admin Buildings Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2021	11262942	450.00	Revenue		Taylors Mechanical Ltd
Shropshire		Place - Shropshire Hills AONB	Third Party Payments - Private Contractors	16/02/2021	3187084	2,704.00	Revenue		Asset Surfacing & Construction Ltd
Shropshire		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		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		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		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)
 				16/02/2021	3206362	7,000.00	Revenue	1010117	
Shropshire		Adult Services - Housing Options	Supplies & Services - Services						Norwood House Hotel Ltd
Shropshire		Adult Services - Housing Options	Supplies & Services - Services	16/02/2021	3206369	7,000.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire		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
Chananahian	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	16/02/2021	3191363	750.00	Revenue	1012057	Kristina Brown
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/02/2021	11262853	19,744.48	Revenue		Bridgewood Health Care Ltd
 	(((((1)			,,	-2202000	25,7 44.40			-0
Shropshire			Supplies & Services - Services	16/02/2021	3196525	1 51 <i>4 1</i> 0	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire 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 00GG		Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services	16/02/2021 16/02/2021 16/02/2021	3196525 3191632 3191770	1,514.40 900.00 900.00	Revenue Revenue Revenue	1013260	Michael Davies - MPD Built Environment Consultants Limited Richard Hadley Miss Louise Higgins

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	Ref Service Area Categorisation	Expense Type Supplies & Services - Services	Payment Date 16/02/2021	Transaction Ref 3191782	Total Amount 700.00	Capital/Revenue	Supplier ID 1013984	Supplier Name Miss Louise Higgins
Shropshire 00GG Shropshire 00GG		Third Party Payments - Private Contractors	16/02/2021	11262852	19,470.80	Revenue Revenue	1013984	Parkside Health Care Ltd
Shropshire 00GG	Ÿ	Non Revenue - Non Revenue	16/02/2021	11262868	5,775.00	Capital	1014403	Metrics Property Consultants Limited
Shropshire 00GG		Non Revenue - Non Revenue	17/02/2021	3163786	16,207.17	Capital	1013396	lan Gibbons Building Maintenance Special
Shropshire 00GG		Supplies & Services - Services	17/02/2021	3190956	22,032.24	Revenue	1000173	Compass Minerals Uk Limited
Shropshire 00GG	0 / 11 /	Supplies & Services - Services Supplies & Services - Services	17/02/2021	3190965	7,113.22	Revenue	1000428	Compass Minerals Ok Limited Compass Minerals Uk Limited
Shropshire 00GG		Supplies & Services - Services Supplies & Services - Communications and Computing	17/02/2021	3190456	1,591.14	Revenue	1000428	Xma Ltd
Shropshire 00GG		Employees - Indirect Employee Expenses	17/02/2021	3206375	7,789.00	Revenue	1000933	Disclosure & Barring Services
Shropshire 00GG		Supplies & Services - Equipment Furniture and Materials	17/02/2021	3190367	2,629.00	Revenue	1001174	R82 Uk Ltd
Shropshire 00GG		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2021	11254163	740.00	Revenue	1001230	Derek Griffiths Decorating Contr Ltd
Shropshire 00GG		Non Revenue - Non Revenue	17/02/2021	3196820	8,687.00	Capital	1001274	Bow Construction Ltd
Shropshire 00GG		Third Party Payments - Other Establishments	17/02/2021	11263079	20,696.00	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire 00GG		Third Party Payments - Other Establishments	17/02/2021	11263080	19.087.04	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire 00GG		Employees - Indirect Employee Expenses	17/02/2021	3205824	1,440.00	Revenue	1002673	Elmhurst Energy Systems Limited
Shropshire 00GG		Supplies & Services - Services	17/02/2021	3198732	700.00	Revenue	1002773	Saikum Ltd t/a Saieev Kumar Kshemendran
Shropshire 00GG	Ü	Supplies & Services - Services Supplies & Services - Grants and Subscriptions	17/02/2021	3205757	1,500.00	Revenue	1003702	Linxs Consultancy Ltd
Shropshire 00GG	1 0 7	Third Party Payments - Health Authorities	17/02/2021	3206970	339,326.67	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire 00GG	0 1	Third Party Payments - Other Establishments	17/02/2021	11263107	3,096.80	Revenue	1003706	The Children'S Family Trust
Shropshire 00GG		Third Party Payments - Other Establishments	17/02/2021	11263110	2,940.00	Revenue	1003706	The Children's Family Trust
Shropshire 00GG		Supplies & Services - Equipment Furniture and Materials	17/02/2021	3191864	3,062.25	Revenue	1003700	Griffiths Farm Supplies Limited
Shropshire 00GG	·	Supplies & Services - Equipment Furniture and Materials	17/02/2021	3191879	450.00	Revenue	1004016	Griffiths Farm Supplies Limited
Shropshire 00GG		Employees - Direct Employee Expenses	17/02/2021	3201272	221,738.54	Revenue	1004010	Matrix Scm Ltd
Shropshire 00GG	,	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2021	11254153	790.00	Revenue	1004123	Graham Flooring & Cladding Ltd
Shropshire 00GG		Third Party Payments - Private Contractors	17/02/2021	11263073	1,426.96	Revenue	1004588	Newcross Healthcare Solutions
Shropshire 00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	17/02/2021	11263073	1,426.96	Revenue	1004799	Newcross Healthcare Solutions Newcross Healthcare Solutions
Shropshire 00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	17/02/2021	11263074	1,284.72	Revenue	1004799	Newcross Healthcare Solutions Newcross Healthcare Solutions
Shropshire 00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	17/02/2021	11263075	1,145.60	Revenue	1004799	Newcross Healthcare Solutions Newcross Healthcare Solutions
		Third Party Payments - Private Contractors Third Party Payments - Private Contractors		11263081	1,232.60	Revenue	1004799	Newcross Healthcare Solutions Newcross Healthcare Solutions
		, ,	17/02/2021 17/02/2021	11263082	609.18	Revenue	1004799	
Shropshire 00GG Shropshire 00GG		Third Party Payments - Other Establishments Employees - Direct Employee Expenses	17/02/2021	11263424 3205081	609.18 460.95	Revenue	1006547	Belinda Rogers Randstad Public Services Ltd
Shropshire 00GG		Employees - Direct Employee Expenses Employees - Direct Employee Expenses	17/02/2021	3205081	460.95	Revenue	1006553	Randstad Public Services Ltd Randstad Public Services Ltd
Shropshire 00GG		Transfer Payments - Adult Social Services Clients	17/02/2021	11262992	15,669.76	Revenue	1006553	Sinai Care Solutions
	, ,	Supplies & Services - Services		3206969	1,980.00		1008269	
			17/02/2021	11263029	1,980.00	Revenue		Ellesmere Primary School
Shropshire 00GG		Supplies & Services - Services	17/02/2021	11263029	951.02	Revenue	1008557 1008557	Chris Breeze
Shropshire 00GG		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2021 17/02/2021	11263029	936.90	Revenue	1008557	Chris Breeze
Shropshire 00GG	, ,	Premises-Related Expenditure - Repairs alterations and maintenance of buildings				Revenue		Chris Breeze
Shropshire 00GG		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2021	11263029	79.60	Revenue	1008557	Chris Breeze
Shropshire 00GG		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2021	11263029	112.60	Revenue	1008557	Chris Breeze
Shropshire 00GG		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2021	11263029	51.70	Revenue	1008557	Chris Breeze
Shropshire 00GG		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2021	11263029	151.80	Revenue	1008557	Chris Breeze
Shropshire 00GG Shropshire 00GG	,	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2021 17/02/2021	11263029 11263029	80.10 90.80	Revenue Revenue	1008557 1008557	Chris Breeze Chris Breeze
	·		17/02/2021	11263029	219.60	Revenue	1008557	Chris Breeze
		Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2021	3189758	1,125.98	Revenue	1008557	M W D Services
-	, , , ,	·	17/02/2021	3206599	800.00			
Shropshire 00GG		Transfer Payments - Housing Benefits			518.20	Revenue	1009315	Shropshire Council Housing Rents
Shropshire 00GG Shropshire 00GG		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2021 17/02/2021	11263028 3196869	2,400.00	Revenue	1009380 1009709	MEB Total Limited St Ives Chambers Fees Account
	0 ,	Supplies & Services - Services	17/02/2021	3206367	7.000.00	Revenue Revenue	1010468	Norwood House Hotel Ltd
Shropshire 00GG Shropshire 00GG		Supplies & Services - Services Supplies & Services - Services	17/02/2021	3206370	7,000.00	Revenue	1010468	Norwood House Hotel Ltd
			10.10.0		,			
Shropshire 00GG Shropshire 00GG		Supplies & Services - Services Third Party Payments - Other Establishments	17/02/2021	3191365	1,625.00	Revenue	1011395	Rachel Jones
Shropshire 00GG Shropshire 00GG		Third Party Payments - Other Establishments Supplies & Services - Equipment Furniture and Materials	17/02/2021 17/02/2021	3191497 3199688	1,035.00 720.00	Revenue Revenue	1011782 1012285	Lorraine Romney Sedgwick International UK
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Shropshire 00GG		Employees - Direct Employee Expenses Supplies & Services Communications and Computing	17/02/2021	3191894	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire 00GG		Supplies & Services - Communications and Computing	17/02/2021	3190131 3190420	49,500.00 8,135.99	Revenue	1013112	Talend Ltd
Shropshire 00GG		Supplies & Services - Equipment Furniture and Materials	17/02/2021			Revenue	1013636	Siteimprove Ltd
Shropshire 00GG		Supplies & Services - Equipment Furniture and Materials	17/02/2021	3196785	1,300.00	Revenue	1013920	R Burrows Memorials
Shropshire 00GG		Supplies & Services - Services	17/02/2021	3206217	800.00	Revenue	1013950	Daisy Bogg Consultancy Ltd
Shropshire 00GG	' '	Non Revenue - Non Revenue	17/02/2021	3191073	2,487.92	Capital	1014748	Morgans Of Oswestry
Shropshire 00GG		Supplies & Services - Communications and Computing	17/02/2021	3190885	1,904.35	Revenue	1015536	Avoira Ltd
Shropshire 00GG		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/02/2021	11254160	1,917.50	Revenue	1000101	Cooper & Williams Ltd
Shropshire 00GG		Non Revenue - Non Revenue	18/02/2021	3198558	2,482.00	Capital	1000306	Security Wise Ltd
Shropshire 00GG		Supplies & Services - Catering	18/02/2021	3206937	1,320.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire 00GG		Supplies & Services - Catering	18/02/2021	3207375	1,719.26	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire 00GG		Supplies & Services - Catering	18/02/2021	3207414	1,200.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire 00GG		Supplies & Services - Catering	18/02/2021	3207522	2,850.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire 00GG		Supplies & Services - Catering	18/02/2021	3207525	1,417.08	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire 00GG		Supplies & Services - Catering	18/02/2021	3207528	1,230.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire 00GG		Supplies & Services - Catering	18/02/2021	3207545	2,713.56	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire 00GG		Supplies & Services - Catering	18/02/2021	3207549	2,490.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire 00GG		Supplies & Services - Catering	18/02/2021	3207552	9,102.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire 00GG		Supplies & Services - Grants and Subscriptions	18/02/2021	3191179	2,880.00	Revenue	1000332	Rics Books
Shropshire 00GG	0 / 11 /	Supplies & Services - Services	18/02/2021	3191324	2,402.04	Revenue	1000428	Compass Minerals Uk Limited
Shropshire 00GG	0 / 11 /	Supplies & Services - Services	18/02/2021	3191333	14,647.04	Revenue	1000428	Compass Minerals Uk Limited
Shropshire 00GG		Non Revenue - Non Revenue	18/02/2021	3196569	9,278.83	Capital	1000579	Pave Aways Ltd
Shropshire 00GG		Supplies & Services - Services	18/02/2021	3206350	5,000.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire 00GG		Supplies & Services - Catering	18/02/2021	3207324	869.24	Revenue	1001530	Bidfood
Shropshire 00GG		Supplies & Services - Catering	18/02/2021	3207328	696.85	Revenue	1001530	Bidfood
Shropshire 00GG		Supplies & Services - Catering	18/02/2021	3207329	571.89	Revenue	1001530	Bidfood
Shropshire 00GG		Supplies & Services - Catering	18/02/2021	11263850	615.52	Revenue	1001530	Bidfood
Shropshire 00GG		Supplies & Services - Catering	18/02/2021	11263892	546.35	Revenue	1001530	Bidfood
Shropshire 00GG		Supplies & Services - Catering	18/02/2021	11263899	628.23	Revenue	1001530	Bidfood
Shropshire 00GG	G Place - Shire Catering	Supplies & Services - Catering	18/02/2021	11263901	665.81	Revenue	1001530	Bidfood
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_		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire		Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	18/02/2021	3191010	621.94	Revenue	1001603	Bromford Carinthia Housing Assoc. Ltd
Shropshire		Place - Shire Catering	Supplies & Services - Services	18/02/2021	3207285	1,112.40	Revenue	1001678	Security Plus + Limited
Shropshire		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		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		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
	00GG		Transport-Related Expenditure - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases			2,575.00	Revenue	1004752	
Shropshire		Children's Services - Home to School Transport		18/02/2021	3200367				001 Travel
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/02/2021	3206215	506.90	Revenue	1004972	Handmade Speciality Products
Shropshire		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		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/02/2021	11263814	3,696.00	Revenue	1008202	Agape Homecare
Shropshire		Place - Strategic Asset Management	Supplies & Services - Services	18/02/2021	3191949	1,949.50	Revenue	1009430	Trowers & Hamlins Llp
			**						
Shropshire		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 Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3199017	3,705.00	Revenue	1000204	Lakeside Coaches Ltd
		Children's Services - Home to School Transport Children's Services - Home to School Transport				2,356.00			Lakeside Coaches Ltd
Shropshire			Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3199725		Revenue	1000204	
Shropshire		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		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
	00GG					2,964.00	Revenue	1000204	
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3199764				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
T			Transport Related Expenditure - Contract Hire and Operating Leases			.,	Revenue	1000215	
Shropshire		Children's Services - Home to School Transport		19/02/2021	3201370	3,230.00			Ludlows Of Telford
Shropshire		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		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		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/02/2021	3205138	3,675.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire		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		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/02/2021	3205203	1,680.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire		Place - Highways (Streetworks)	Supplies & Services - Services	19/02/2021	3196393	665.28	Revenue	1000228	Midland News Association Ltd
Shropshire		Place - Highways (Streetworks)	Supplies & Services - Services Supplies & Services - Services	19/02/2021	3196408	498.96	Revenue	1000228	Midland News Association Ltd
-			17	19/02/2021	3206656	1,710.00	Revenue	1000228	
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases						R D & G I Owen Ltd
Shropshire		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		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206663	2,900.00	Revenue		R D & G I Owen Ltd
Shropshire		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		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		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		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205058	4,826.00	Revenue	1000292	E C Price & Son
			, , ,		3205195	· · ·		1000292	E C Price & Son
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021		1,197.00	Revenue		
Shropshire		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		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		Place - Shire Catering	Supplies & Services - Catering	19/02/2021	3207589	2,550.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire		Place - Shire Catering	Supplies & Services - Catering	19/02/2021	3207630	1,920.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/02/2021	3204710	1,304.54	Revenue	1000331	Tanat Valley Coaches
Shropshire		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

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	Body Ref Service Area Categorisation	Expense Type Transport Polisted Fundaditure Contract Use and Operation Leaves	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name Worth on Motors
Shropshire	00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021 19/02/2021	3207352 3207362	1,224.00 3,990.00	Revenue Revenue	1000396 1000396	Worthen Motors Worthen Motors
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3207362	2,625.00	Revenue	1000396	Yarranton Bros Ltd
Shropshire	00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205206	3,599.00		1000405	
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases		11257151	614.68	Revenue	ł	Yarranton Bros Ltd
Shropshire	00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Highways (Operations)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services	19/02/2021 19/02/2021	3191595	4,761.84	Revenue Revenue	1000411 1000428	Cool Services Ltd Compass Minerals Uk Limited
Shropshire		The state of the s	19/02/2021	3191595	2,375.02		1000428	1 '
Shropshire	0 1/2 (2/2 2 2 2 2	Supplies & Services - Services Supplies & Services - Services	19/02/2021	3191598	7,162.20	Revenue	1000428	Compass Minerals Uk Limited
Shropshire				3191613	10,280.44	Revenue		Compass Minerals Uk Limited
Shropshire	00GG Place - Highways (Operations)	Supplies & Services - Services	19/02/2021			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	HTL 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	1001343	Bt Global Services
Shropshire	00GG Children's Services - Home to School Transport		19/02/2021	3204943	2,650.50	Revenue	1001348	P E Davies
 	·	Transport-Related Expenditure - Contract Hire and Operating Leases		3204948				
Shropshire	00GG Children's Services - Home to School Transport 00GG Place - Outdoor Partnerships	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3204948	2,641.00 2,277.90	Revenue	1001380	P E Davies Hales Sawmills Ltd
Shropshire		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2021	3207343	1,710.00	Revenue	1001529	
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021			Revenue	1001548	O'Grady'S Private Hire Jeff'S Taxis & Minibuses
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	
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 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	1001800	Mr Products Limited
Shropshire	00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	19/02/2021	3207561	5,851.62	Capital	1001373	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 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	1002210	Condover College Ltd
Surobanite	product services - social care Community Furchasing	Time Farty Fayments - Frivate Contractors	13/02/2021	11203320	3,/32.00	nevenue	1002214	Condover Conege Ltu

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Shropshire 00GG Place - Strategic Asset Management Premises-Related Expenditure - Repairs alterations and maintenance of buildings 19/02/2021 11257122 690.00 Revenue 1003602 HSL Compliance Limited Shropshire 00GG Children's Services - Home to School Transport Transport-Related Expenditure - Contract Hire and Operating Leases 19/02/2021 3201277 800.00 Revenue 1003616 T M Higgins T/A Berwyn Cars Shropshire 00GG Children's Services - Home to School Transport Transport-Related Expenditure - Contract Hire and Operating Leases 19/02/2021 3200953 3,705.00 Revenue 1003741 Swains Coaches Shropshire 00GG Adult Services - External Providers Third Party Payments - Private Contract Or School Transport Transport-Related Expenditure - Contract Hire and Operating Leases 19/02/2021 3200964 12,500.00 Revenue 1003978 Shrewsbury Taxi Service Shropshire 100GG Children's Services - Home to School Transport Transport-Related Expenditure - Contract Hire and Operating Leases 19/02/2021 3205397 1,280.00 Revenue 1003978 Shrewsbury Taxi Service	e Limited
Shropshire 00GG Children's Services - Home to School Transport Transport-Related Expenditure - Contract Hire and Operating Leases 19/02/2021 3201277 800.00 Revenue 1003616 T M Higgins T/A Berwyn Cars Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Home to School Transport Transport-Related Expenditure - Contract Hire and Operating Leases 19/02/2021 3200953 3,705.00 Revenue 1003741 Swains Coaches Shropshire 00GG Adult Services - External Providers Third Party Payments - Private Contractors 19/02/2021 3200964 12,500.00 Revenue 1003925 Energize Shropshire Telford & Wrel Shropshire 00GG Children's Services - Home to School Transport Transport-Related Expenditure - Contract Hire and Operating Leases 19/02/2021 3205327 1,156.00 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 3205397 1,280.00 Revenue 1003978 Shrewsbury Taxi Service	e Limited
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-		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire		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		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		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		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
						7,520.00			,
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206210		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
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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 (Ringfanced)	Third Party Payments - Health Authorities	19/02/2021	3200121	7,309.54	Revenue	1004115	Nhs Shropshire Ccg
Shropshire		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 Children's Services - Home to School Transport		19/02/2021	3199713	4,408.00	Revenue	1004193	Happy Days Coaches
		Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3199715	4,408.00		1004193	111
Shropshire			Transport-Related Expenditure - Contract Hire and Operating Leases				Revenue		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		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
						4.800.00			
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3205964	,	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
			Transport-Related Expenditure - Contract Hire and Operating Leases			1,600.00	Revenue	1004698	T
Shropshire		Children's Services - Home to School Transport		19/02/2021	3200930				Bugsy'S Airports And Schools
Shropshire		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		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		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		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		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		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		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases	19/02/2021	3204940	600.00	Revenue	1004748	Boomerang Of Cleobury Mortimer
			Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3204540	1,332.00	Revenue	1004748	
Shropshire		Children's Services - Looked After Children (LAC) Service							Alexanders Of Wem Taxis
Shropshire		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		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		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		Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	19/02/2021	3196963	2,503.96	Revenue	1004799	Newcross Healthcare Solutions
Shropshire		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		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021	3206900	546.25	Revenue	1004872	Anthony'S Private Hire
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Shropshire		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		Place - Environment and Transport (Public Transport)	Supplies & Services - Services	19/02/2021	3198932	1,588.00	Revenue	1004989	Curve Learning And Development Ltd
Shropshire		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		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		Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	19/02/2021	3196369	2,482.20	Revenue	1005215	The Oyster Partnership Ltd
Shropshire		Place - Planning Services	Supplies & Services - Services	19/02/2021	3205828	1,443.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire		Place - Planning Services	Supplies & Services - Services	19/02/2021	3205868	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire		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		Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Private Contractors	19/02/2021	3196428	21,463.36	Revenue	1005459	We Are With You
Shropshire		Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Private Contractors	19/02/2021	3200005	22,222.10	Revenue	1005459	We Are With You
			Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/02/2021	320003	21.933.49	Revenue	1005459	We Are With You
Shropshire		Adult Services - Substance Misuse (Ringfanced)	, ,			,		1	
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
	00GG				3200400	3,420.00		1006187	Caradoc Coaches Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021			Revenue		
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
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Shropshire		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		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		Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2021	3206715	821.48	Revenue	1007479	J Rogers & Sons
		<u> </u>							
Shropshire		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		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
		. , .				2,259.74			
Shropshire		Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2021	11257028		Revenue	1009380	MEB Total Limited
Shropshire		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		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		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		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		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
		,		13/02/2021		1,130.00		1010440	
Shropshire	00GG			40/02/2024		4 425 00	D	1010000	
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		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 Red Sector Recruitment Ltd
Shropshire	00GG	, ,	. ,						Red Sector Recruitment Ltd
		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 Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service Place - Shire Cleaning	Employees - Direct Employee Expenses Premises-Related Expenditure - Cleaning and domestic supplies	19/02/2021 19/02/2021	3198980 3196455	1,681.65 430.25	Revenue Revenue	1010609 1011196	Red Sector Recruitment Ltd Red Sector Recruitment Ltd Bunzl Cleaning & Hygiene Supplies
	00GG 00GG	Children's Services - Looked After Children (LAC) Service Place - Shire Cleaning Place - Planning Policy	Employees - Direct Employee Expenses Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Services	19/02/2021 19/02/2021 19/02/2021	3198980 3196455 3196761	1,681.65 430.25 3,500.00	Revenue Revenue Revenue	1010609 1011196 1011330	Red Sector Recruitment Ltd Red Sector Recruitment Ltd Bunzl Cleaning & Hygiene Supplies Dbc Studio
Shropshire	00GG 00GG 00GG	Children's Services - Looked After Children (LAC) Service Place - Shire Cleaning Place - Planning Policy Children's Services - Home to School Transport Children's Services - Home to School Transport	Employees - Direct Employee Expenses Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Services Income - Other Grants/Reimbursements and Contributions Income - Other Grants/Reimbursements and Contributions	19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021	3198980 3196455 3196761 3196342 3196352	1,681.65 430.25 3,500.00 770.35 979.15	Revenue Revenue Revenue Revenue Revenue	1010609 1011196 1011330 1011544 1011544	Red Sector Recruitment Ltd Red Sector Recruitment Ltd Bunzl Cleaning & Hygiene Supplies Dbc Studio Keolis Amey Operations Keolis Amey Operations
Shropshire Shropshire	00GG 00GG 00GG	Children's Services - Looked After Children (LAC) Service Place - Shire Cleaning Place - Planning Policy Children's Services - Home to School Transport Children's Services - Home to School Transport Workforce and Transformation - ICT Services	Employees - Direct Employee Expenses Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Services Income - Other Grants/Reimbursements and Contributions Income - Other Grants/Reimbursements and Contributions Supplies & Services - Communications and Computing	19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021	3198980 3196455 3196761 3196342 3196352 3196423	1,681.65 430.25 3,500.00 770.35 979.15 3,360.96	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1010609 1011196 1011330 1011544 1011544 1011593	Red Sector Recruitment Ltd Red Sector Recruitment Ltd Bunzl Cleaning & Hygiene Supplies Dbc Studio Keolis Amey Operations Keolis Amey Operations Park Place Technologies Ltd
Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Children's Services - Looked After Children (LAC) Service Place - Shire Cleaning Place - Planning Policy Children's Services - Home to School Transport Children's Services - Home to School Transport Workforce and Transformation - ICT Services Finance, Governance & Assurance - Revenues and Benefits	Employees - Direct Employee Expenses Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Services Income - Other Grants/Reimbursements and Contributions Income - Other Grants/Reimbursements and Contributions Supplies & Services - Communications and Computing Supplies & Services - Services	19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021	3198980 3196455 3196761 3196342 3196352 3196423 3196441	1,681.65 430.25 3,500.00 770.35 979.15 3,360.96 10,064.32	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1010609 1011196 1011330 1011544 1011544 1011593 1012672	Red Sector Recruitment Ltd Red Sector Recruitment Ltd Bunzl Cleaning & Hygiene Supplies Dbc Studio Keolis Amey Operations Keolis Amey Operations Park Place Technologies Ltd Synetics Solutions LTD
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Children's Services - Looked After Children (LAC) Service Place - Shire Cleaning Place - Planning Policy Children's Services - Home to School Transport Children's Services - Home to School Transport Workforce and Transformation - ICT Services Finance, Governance & Assurance - Revenues and Benefits Place - Arts	Employees - Direct Employee Expenses Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Services Income - Other Grants/Reimbursements and Contributions Income - Other Grants/Reimbursements and Contributions Supplies & Services - Communications and Computing Supplies & Services - Services Third Party Payments - Private Contractors	19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021	3198980 3196455 3196761 3196342 3196352 3196423 3196441 3191116	1,681.65 430.25 3,500.00 770.35 979.15 3,360.96 10,064.32 800.00	Revenue	1010609 1011196 1011330 1011544 1011544 1011593 1012672 1012720	Red Sector Recruitment Ltd Red Sector Recruitment Ltd Bunzl Cleaning & Hygiene Supplies Dbc Studio Keolis Amey Operations Keolis Amey Operations Park Place Technologies Ltd Synetics Solutions LTD Judy McFall
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Children's Services - Looked After Children (LAC) Service Place - Shire Cleaning Place - Planning Policy Children's Services - Home to School Transport Children's Services - Home to School Transport Workforce and Transformation - ICT Services Finance, Governance & Assurance - Revenues and Benefits Place - Arts Place - Environment and Transport (Street Scene)	Employees - Direct Employee Expenses Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Services Income - Other Grants/Reimbursements and Contributions Income - Other Grants/Reimbursements and Contributions Supplies & Services - Communications and Computing Supplies & Services - Services Third Party Payments - Private Contractors Premises-Related Expenditure - Grounds maintenance costs	19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021	3198980 3196455 3196761 3196342 3196352 3196423 3196441 3191116 3206351	1,681.65 430.25 3,500.00 770.35 979.15 3,360.96 10,064.32 800.00 1,180.80	Revenue	1010609 1011196 1011330 1011544 1011593 1012672 1012720 1013047	Red Sector Recruitment Ltd Red Sector Recruitment Ltd Bunzl Cleaning & Hygiene Supplies Dbc Studio Keolis Amey Operations Keolis Amey Operations Park Place Technologies Ltd Synetics Solutions LTD Judy McFall BH Treecare
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Children's Services - Looked After Children (LAC) Service Place - Shire Cleaning Place - Planning Policy Children's Services - Home to School Transport Children's Services - Home to School Transport Workforce and Transformation - ICT Services Finance, Governance & Assurance - Revenues and Benefits Place - Arts	Employees - Direct Employee Expenses Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Services Income - Other Grants/Reimbursements and Contributions Income - Other Grants/Reimbursements and Contributions Supplies & Services - Communications and Computing Supplies & Services - Services Third Party Payments - Private Contractors	19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021	3198980 3196455 3196761 3196342 3196352 3196423 3196441 3191116	1,681.65 430.25 3,500.00 770.35 979.15 3,360.96 10,064.32 800.00	Revenue	1010609 1011196 1011330 1011544 1011544 1011593 1012672 1012720	Red Sector Recruitment Ltd Red Sector Recruitment Ltd Bunzl Cleaning & Hygiene Supplies Dbc Studio Keolis Amey Operations Keolis Amey Operations Park Place Technologies Ltd Synetics Solutions LTD Judy McFall
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Children's Services - Looked After Children (LAC) Service Place - Shire Cleaning Place - Planning Policy Children's Services - Home to School Transport Children's Services - Home to School Transport Workforce and Transformation - ICT Services Finance, Governance & Assurance - Revenues and Benefits Place - Arts Place - Environment and Transport (Street Scene)	Employees - Direct Employee Expenses Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Services Income - Other Grants/Reimbursements and Contributions Income - Other Grants/Reimbursements and Contributions Supplies & Services - Communications and Computing Supplies & Services - Services Third Party Payments - Private Contractors Premises-Related Expenditure - Grounds maintenance costs	19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021	3198980 3196455 3196761 3196342 3196352 3196423 3196441 3191116 3206351	1,681.65 430.25 3,500.00 770.35 979.15 3,360.96 10,064.32 800.00 1,180.80	Revenue	1010609 1011196 1011330 1011544 1011593 1012672 1012720 1013047	Red Sector Recruitment Ltd Red Sector Recruitment Ltd Bunzl Cleaning & Hygiene Supplies Dbc Studio Keolis Amey Operations Keolis Amey Operations Park Place Technologies Ltd Synetics Solutions LTD Judy McFall BH Treecare
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Children's Services - Looked After Children (LAC) Service Place - Shire Cleaning Place - Planning Policy Children's Services - Home to School Transport Children's Services - Home to School Transport Workforce and Transformation - ICT Services Finance, Governance & Assurance - Revenues and Benefits Place - Arts Place - Environment and Transport (Street Scene) Place - Environment and Transport (Street Scene)	Employees - Direct Employee Expenses Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Services Income - Other Grants/Reimbursements and Contributions Income - Other Grants/Reimbursements and Contributions Supplies & Services - Communications and Computing Supplies & Services - Services Third Party Payments - Private Contractors Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Grounds maintenance costs	19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021	3198980 3196455 3196761 3196342 3196352 3196423 3196441 3191116 3206351 3206356	1,681.65 430.25 3,500.00 770.35 979.15 3,360.96 10,064.32 800.00 1,180.80 820.00	Revenue	1010609 1011196 1011330 1011544 1011593 1012672 1012720 1013047 1013047	Red Sector Recruitment Ltd Red Sector Recruitment Ltd Bunzl Cleaning & Hygiene Supplies Dbc Studio Keolis Amey Operations Keolis Amey Operations Park Place Technologies Ltd Synetics Solutions LTD Judy McFall BH Treecare BH Treecare
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Looked After Children (LAC) Service Place - Shire Cleaning Place - Planning Policy Children's Services - Home to School Transport Children's Services - Home to School Transport Workforce and Transformation - ICT Services Finance, Governance & Assurance - Revenues and Benefits Place - Arts Place - Environment and Transport (Street Scene) Place - Environment and Transport (Street Scene) Adult Services - Projects Place - Environment and Transport (Street Scene)	Employees - Direct Employee Expenses Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Services Income - Other Grants/Reimbursements and Contributions Income - Other Grants/Reimbursements and Contributions Supplies & Services - Communications and Computing Supplies & Services - Services Third Party Payments - Private Contractors Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021	3198980 3196455 3196761 3196342 3196352 3196423 3196441 3191116 3206351 3206356 3191947 3207711	1,681.65 430.25 3,500.00 770.35 979.15 3,360.96 10,064.32 800.00 1,180.80 820.00 7,000.00 3,527.20	Revenue	1010609 1011196 1011330 1011544 1011544 1011593 1012672 1012720 1013047 1013047 1013169 1013911	Red Sector Recruitment Ltd Red Sector Recruitment Ltd Bunzl Cleaning & Hygiene Supplies Dbc Studio Keolis Amey Operations Keolis Amey Operations Park Place Technologies Ltd Synetics Solutions LTD Judy McFall BH Treecare BH Treecare Impact Change Solutions Ltd Ace Play Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Looked After Children (LAC) Service Place - Shire Cleaning Place - Planning Policy Children's Services - Home to School Transport Children's Services - Home to School Transport Workforce and Transformation - ICT Services Finance, Governance & Assurance - Revenues and Benefits Place - Arts Place - Environment and Transport (Street Scene) Place - Environment and Transport (Street Scene) Adult Services - Projects Place - Environment and Transport (Street Scene) Place - Environment and Transport (Street Scene)	Employees - Direct Employee Expenses Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Services Income - Other Grants/Reimbursements and Contributions Income - Other Grants/Reimbursements and Contributions Supplies & Services - Communications and Computing Supplies & Services - Services Third Party Payments - Private Contractors Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021	3198980 3196455 3196761 3196342 3196352 3196423 3196441 3191116 3206351 3206356 3191947 3207711 11262994	1,681.65 430.25 3,500.00 770.35 979.15 3,360.96 10,064.32 800.00 1,180.80 820.00 7,000.00 3,527.20 644.00	Revenue	1010609 1011196 1011330 1011544 1011544 1011593 1012672 1013047 1013047 1013169 1013911 1014012	Red Sector Recruitment Ltd Red Sector Recruitment Ltd Bunzl Cleaning & Hygiene Supplies Dbc Studio Keolis Amey Operations Keolis Amey Operations Park Place Technologies Ltd Synetics Solutions LTD Judy McFall BH Treecare BH Treecare Impact Change Solutions Ltd Ace Play Ltd Henry Williams And Son (Roads) Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Looked After Children (LAC) Service Place - Shire Cleaning Place - Planning Policy Children's Services - Home to School Transport Children's Services - Home to School Transport Workforce and Transformation - ICT Services Finance, Governance & Assurance - Revenues and Benefits Place - Arts Place - Environment and Transport (Street Scene) Place - Environment and Transport (Street Scene) Adult Services - Projects Place - Environment and Transport (Street Scene) Place - Property Services Group Children's Services - Special Educational Needs & Disability	Employees - Direct Employee Expenses Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Services Income - Other Grants/Reimbursements and Contributions Income - Other Grants/Reimbursements and Contributions Supplies & Services - Communications and Computing Supplies & Services - Services Third Party Payments - Private Contractors Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Other Establishments	19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021	3198980 3196455 3196761 3196342 3196352 3196423 3196441 3191116 3206351 3206356 3191947 3207711 11262994 3196608	1,681.65 430.25 3,500.00 770.35 979.15 3,360.96 10,064.32 800.00 1,180.80 820.00 7,000.00 3,527.20 644.00 820.00	Revenue	1010609 1011196 1011330 1011544 1011593 1012672 1012720 1013047 1013047 1013169 1013911 1014012	Red Sector Recruitment Ltd Red Sector Recruitment Ltd Bural Cleaning & Hygiene Supplies Dbc Studio Keolis Amey Operations Keolis Amey Operations Park Place Technologies Ltd Synetics Solutions LTD Judy McFall BH Treecare BH Treecare Impact Change Solutions Ltd Ace Play Ltd Henry Williams And Son (Roads) Ltd J Lucas-Garner T/A Reach for Inclusion
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Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Looked After Children (LAC) Service Place - Shire Cleaning Place - Planning Policy Children's Services - Home to School Transport Children's Services - Home to School Transport Workforce and Transformation - ICT Services Finance, Governance & Assurance - Revenues and Benefits Place - Arts Place - Environment and Transport (Street Scene) Place - Environment and Transport (Street Scene) Adult Services - Projects Place - Environment and Transport (Street Scene) Adult Services - Projects Place - Property Services Group Children's Services - Special Educational Needs & Disability Workforce and Transformation - ICT Services Children's Services - Home to School Transport	Employees - Direct Employee Expenses Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Services Income - Other Grants/Reimbursements and Contributions Income - Other Grants/Reimbursements and Contributions Supplies & Services - Communications and Computing Supplies & Services - Services Third Party Payments - Private Contractors Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 22/02/2021	3198980 3196455 3196761 3196352 3196352 3196423 3196441 319116 3206356 3191947 3207711 11262994 3196608 3207752 3207569 3207572 3207583 3207584 3207591 3207594 3207615 3207615 3207661 3207676 3207676	1,681.65 430.25 3,500.00 770.35 979.15 3,360.96 10,064.32 800.00 1,180.80 820.00 7,000.00 3,527.20 644.00 820.00 770.00 1,710.00 760.00 1,730.00 1,730.00 1,750.00 1,710.00 1,254.00 988.00 1,520.00 1,520.00 1,520.00 1,520.00 1,520.00 1,520.00 1,520.00 1,520.00 1,520.00 1,520.00 1,520.00	Revenue	1010609 1011196 1011300 1011544 1011593 1012672 1012700 1013047 1013047 1013047 1013091 1014012 101402 1015536 1000119	Red Sector Recruitment Ltd Red Sector Recruitment Ltd Bunzl Cleaning & Hygiene Supplies Dbc Studio Keolis Amey Operations Keolis Amey Operations Park Place Technologies Ltd Synetics Solutions LTD Judy McFall BH Treecare BH Treecare Impact Change Solutions Ltd Ace Play Ltd Henry Williams And Son (Roads) Ltd J Lucas-Garner T/A Reach for Inclusion Avoira Ltd Diamond Cars (Telford) Limited
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Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	Children's Services - Looked After Children (LAC) Service Place - Shire Cleaning Place - Planning Policy Children's Services - Home to School Transport Children's Services - Home to School Transport Workforce and Transformation - ICT Services Finance, Governance & Assurance - Revenues and Benefits Place - Arts Place - Environment and Transport (Street Scene) Place - Environment and Transport (Street Scene) Adult Services - Projects Place - Environment and Transport (Street Scene) Adult Services - Projects Place - Property Services Group Children's Services - Special Educational Needs & Disability Workforce and Transformation - ICT Services Children's Services - Home to School Transport	Employees - Direct Employee Expenses Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Services Income - Other Grants/Reimbursements and Contributions Income - Other Grants/Reimbursements and Contributions Supplies & Services - Communications and Computing Supplies & Services - Services Third Party Payments - Private Contractors Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 22/02/2021	3198980 3196455 3196761 3196352 3196352 3196423 3196441 3191116 3206356 3191947 3207711 11262994 3196608 3207713 3207569 3207572 3207583 3207584 3207588 3207591 3207591 3207615 3207615 3207666 3207691 3207693 3207703	1,681.65 430.25 3,500.00 770.35 979.15 3,360.96 10,064.32 800.00 1,180.80 820.00 7,000.00 3,527.20 644.00 820.00 679.97 672.00 1,710.00 760.00 1,330.00 1,596.00 1,710.00 1,254.00 928.00 484.00 950.00 1,520.00 1,552.50 510.00	Revenue	1010609 1011196 1011300 1011544 1011593 1012672 1012700 1013047 1013047 1013169 1013911 1014012 1014202 1015536 1000119	Red Sector Recruitment Ltd Red Sector Recruitment Ltd Bunzl Cleaning & Hygiene Supplies Dbc Studio Keolis Amey Operations Keolis Amey Operations Park Place Technologies Ltd Synetics Solutions LTD Judy McFall BH Treecare BH Treecare Impact Change Solutions Ltd Ace Play Ltd Henry Williams And Son (Roads) Ltd J Lucas-Garner T/A Reach for Inclusion Avoira Ltd Diamond Cars (Telford) Limited
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Looked After Children (LAC) Service Place - Shire Cleaning Place - Planning Policy Children's Services - Home to School Transport Children's Services - Home to School Transport Workforce and Transformation - ICT Services Finance, Governance & Assurance - Revenues and Benefits Place - Arts Place - Environment and Transport (Street Scene) Place - Environment and Transport (Street Scene) Adult Services - Projects Place - Environment and Transport (Street Scene) Place - Environment and Transport (Street Scene) Place - Property Services Group Children's Services - Special Educational Needs & Disability Workforce and Transformation - ICT Services Children's Services - Home to School Transport	Employees - Direct Employee Expenses Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Services Income - Other Grants/Reimbursements and Contributions Income - Other Grants/Reimbursements and Contributions Supplies & Services - Communications and Computing Supplies & Services - Services Third Party Payments - Private Contractors Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Le	19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 22/02/2021	3198980 3196455 3196761 3196352 3196352 3196423 3196441 319116 3206356 3191947 3207711 11262994 3196608 3207752 3207583 3207583 3207584 3207591 3207592 3207594 3207615 3207615 3207666 3207676 3207691 3207691	1,681.65 430.25 3,500.00 770.35 979.15 3,360.96 10,064.32 800.00 1,180.80 820.00 7,000.00 3,527.20 644.00 820.00 1,710.00 760.00 1,330.00 1,596.00 1,710.00 1,254.00 988.00 484.00 950.00 1,520.00 1,520.00 1,520.00 1,520.00	Revenue	1010609 1011196 1011300 1011544 1011593 1012672 1012700 1013047 1013047 1013169 101391 1014012 101402 1015536 1000119	Red Sector Recruitment Ltd Red Sector Recruitment Ltd Bunzl Cleaning & Hygiene Supplies Dbc Studio Keolis Amey Operations Keolis Amey Operations Park Place Technologies Ltd Synetics Solutions LTD Judy McFall BH Treecare BH Treecare Impact Change Solutions Ltd Ace Play Ltd Henry Williams And Son (Roads) Ltd J Lucas-Garner T/A Reach for Inclusion Avoira Ltd Diamond Cars (Telford) Limited
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	Children's Services - Looked After Children (LAC) Service Place - Shire Cleaning Place - Planning Policy Children's Services - Home to School Transport Children's Services - Home to School Transport Workforce and Transformation - ICT Services Finance, Governance & Assurance - Revenues and Benefits Place - Arts Place - Environment and Transport (Street Scene) Place - Environment and Transport (Street Scene) Adult Services - Projects Place - Environment and Transport (Street Scene) Place - Environment and Transport (Street Scene) Place - Property Services Group Children's Services - Special Educational Needs & Disability Workforce and Transformation - ICT Services Children's Services - Home to School Transport	Employees - Direct Employee Expenses Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Services Income - Other Grants/Reimbursements and Contributions Income - Other Grants/Reimbursements and Contributions Supplies & Services - Communications and Computing Supplies & Services - Services Third Party Payments - Private Contractors Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Le	19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 22/02/2021	3198980 3196455 3196761 3196352 3196352 3196423 3196441 3191116 3206356 3191947 3207711 11262994 3196608 3207713 3207569 3207572 3207583 3207584 3207588 3207591 3207591 3207615 3207615 3207666 3207691 3207693 3207703	1,681.65 430.25 3,500.00 770.35 979.15 3,360.96 10,064.32 800.00 1,180.80 820.00 7,000.00 3,527.20 644.00 820.00 679.97 672.00 1,710.00 760.00 1,330.00 1,596.00 1,710.00 1,254.00 928.00 484.00 950.00 1,520.00 1,552.50 510.00	Revenue	1010609 1011196 1011300 1011544 1011593 1012672 1012700 1013047 1013047 1013169 1013911 1014012 1014202 1015536 1000119	Red Sector Recruitment Ltd Red Sector Recruitment Ltd Bunzl Cleaning & Hygiene Supplies Dbc Studio Keolis Amey Operations Keolis Amey Operations Park Place Technologies Ltd Synetics Solutions LTD Judy McFall BH Treecare BH Treecare Impact Change Solutions Ltd Ace Play Ltd Henry Williams And Son (Roads) Ltd J Lucas-Garner T/A Reach for Inclusion Avoira Ltd Diamond Cars (Telford) Limited
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	Children's Services - Looked After Children (LAC) Service Place - Shire Cleaning Place - Planning Policy Children's Services - Home to School Transport Children's Services - Home to School Transport Workforce and Transformation - ICT Services Finance, Governance & Assurance - Revenues and Benefits Place - Arts Place - Environment and Transport (Street Scene) Place - Environment and Transport (Street Scene) Adult Services - Projects Place - Environment and Transport (Street Scene) Place - Environment and Transport (Street Scene) Place - Property Services Group Children's Services - Special Educational Needs & Disability Workforce and Transformation - ICT Services Children's Services - Home to School Transport	Employees - Direct Employee Expenses Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Services Income - Other Grants/Reimbursements and Contributions Income - Other Grants/Reimbursements and Contributions Supplies & Services - Communications and Computing Supplies & Services - Services Third Party Payments - Private Contractors Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Le	19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 22/02/2021	3198980 3196455 3196761 3196352 3196352 3196423 3196441 3191116 3206356 3191947 3207711 11262994 3196608 3207752 3207583 3207588 3207588 3207591 3207592 3207592 3207594 3207615 3207615 3207661 3207691 3207693 3207703 3207896	1,681.65 430.25 3,500.00 770.35 979.15 3,360.96 10,064.32 820.00 7,000.00 3,527.20 644.00 820.00 679.97 672.00 1,710.00 760.00 1,330.00 1,596.00 1,710.00 1,254.00 928.00 484.00 950.00 1,520.00 1,520.00 1,520.00 2,280.00 988.00 1,852.50 510.00 2,046.30	Revenue	1010609 1011196 101130 1011544 1011544 1011593 1012672 101270 1013047 1013169 1013169 1014012 1014012 1014012 1010119 1000119	Red Sector Recruitment Ltd Red Sector Recruitment Ltd Bunzl Cleaning & Hygiene Supplies Dbc Studio Keolis Amey Operations Keolis Amey Operations Park Place Technologies Ltd Synetics Solutions LTD Judy McFall BH Treecare BH Treecare Impact Change Solutions Ltd Ace Play Ltd Henry Williams And Son (Roads) Ltd J Lucas-Garner T/A Reach for Inclusion Avoira Ltd Diamond Cars (Telford) Limited
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	Children's Services - Looked After Children (LAC) Service Place - Shire Cleaning Place - Planning Policy Children's Services - Home to School Transport Children's Services - Home to School Transport Workforce and Transformation - ICT Services Finance, Governance & Assurance - Revenues and Benefits Place - Arts Place - Environment and Transport (Street Scene) Place - Environment and Transport (Street Scene) Adult Services - Projects Place - Environment and Transport (Street Scene) Place - Property Services Group Children's Services - Special Educational Needs & Disability Workforce and Transformation - ICT Services Children's Services - Home to School Transport	Employees - Direct Employee Expenses Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Services Income - Other Grants/Reimbursements and Contributions Income - Other Grants/Reimbursements and Contributions Supplies & Services - Communications and Computing Supplies & Services - Services Third Party Payments - Private Contractors Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Le	19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 19/02/2021 22/02/2021	3198980 3196455 3196761 3196352 3196322 3196423 3196441 319116 3206351 3206356 3191947 3120771 11262994 3196608 3207713 3207569 3207583 3207584 3207588 3207591 3207592 3207592 3207591 3207592 3207591 3207661 3207661 3207661 3207691 3207693 3207703 3207703 3207896 3207906	1,681.65 430.25 3,500.00 770.315 3,360.96 10,064.32 800.00 1,180.80 820.00 7,000.00 3,527.20 644.00 820.00 1,710.00 1,710.00 1,730.00 1,740.00 1,740.00 1,759.00 1,710.00 1,759.00 1,710.00 1,71	Revenue	1010609 1011196 1011300 1011344 1011544 1011593 1012672 1012720 1013047 1013047 1013169 1013191 1014022 1015536 1000119	Red Sector Recruitment Ltd Red Sector Recruitment Ltd Bunzl Cleaning & Hygiene Supplies Dbc Studio Keolis Amey Operations Keolis Amey Operations Park Place Technologies Ltd Synetics Solutions LTD Judy McFall BH Treecare BH Treecare BH Treecare Impact Change Solutions Ltd Ace Play Ltd Henry Williams And Son (Roads) Ltd J Lucas-Garner T/A Reach for Inclusion Avoira Ltd 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		Capital - Unallocated School Capital	Non Revenue - Non Revenue	22/02/2021	11264342	2,385.00	Capital		Welch & Phillips Ltd
Shropshire		Adult Services - Sexual Health	Third Party Payments - Health Authorities	22/02/2021	3207926	2,071.00	Revenue	1000314	Bridgnorth Medical Practices
			Third Party Payments - Private Contractors	22/02/2021	3207926	1.062.20	Revenue		
Shropshire	-	Adult Services - Sexual Health				,			Bridgnorth Medical Practices
Shropshire		Place - Shire Catering	Supplies & Services - Catering	22/02/2021	3207849	4,860.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire		Adult Services - Community Safety	Supplies & Services - Grants and Subscriptions	22/02/2021	3207905	9,372.50	Revenue		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		Adult Services - Sexual Health	Third Party Payments - Health Authorities	22/02/2021	3207932	2,435.00	Revenue	1000656	Marden Medical Practice
Shropshire		Adult Services - Sexual Health	Third Party Payments - Private Contractors	22/02/2021	3207932	671.88	Revenue	1000656	Marden Medical Practice
		Adult Services - Sexual Health	Third Party Payments - Health Authorities		3207925	1,103.00			Beeches Medical Practice
Shropshire				22/02/2021			Revenue	1000779	
Shropshire	-	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		Mawley Oak Garage Ltd
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Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3200213	4,000.00	Revenue		Mawley Oak Garage Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3200215	2,775.00	Revenue		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		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		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3204603	2,784.00	Revenue	1000328	The Friendly Transport Service (Shrops)
 									
Shropshire		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		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		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021	3205955	855.00	Revenue		Bridgnorth Taxis
<u> </u>			· · · · · · · · · · · · · · · · · · ·	22/02/2021	3206301	6,390.00			
Shropshire		Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings				Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire		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	Mcphillips (Wellington) Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	22/02/2021	3203260	1,330.00	Revenue	1002000	The Raven Hotel
Shropshire		Adult Services - Housing Options	Supplies & Services - Services	22/02/2021	3208105	1,575.00	Revenue	1002000	The Raven Hotel
 			- 11			1,575.00	MCVCHUC	1002000	THE NAVELLINGES
					2207022	022.00	Revenue	1002155	Manusville Medical Practice
Shropshire		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
 	00GG 00GG	Adult Services - Sexual Health Children's Services - Disabled Children's Team		22/02/2021 22/02/2021	3207933 11263986	1,690.64 613.58		1002155 1002313	Marysville Medical Practice Shrewsbury Town In The Community
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	22/02/2021	3207933	1,690.64	Revenue	1002155	Marysville Medical Practice
Shropshire Shropshire	00GG 00GG 00GG	Adult Services - Sexual Health Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations	22/02/2021 22/02/2021	3207933 11263986	1,690.64 613.58	Revenue Revenue	1002155 1002313 1002727	Marysville Medical Practice Shrewsbury Town In The Community
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Adult Services - Sexual Health Children's Services - Disabled Children's Team Children's Services - Children's Case Management Children's Services - Compass & Assesment	Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Transport Operators Transport-Related Expenditure - Public Transport	22/02/2021 22/02/2021 22/02/2021 22/02/2021	3207933 11263986 3186414 3186414	1,690.64 613.58 67.00 113.60	Revenue Revenue Revenue Revenue	1002155 1002313 1002727 1002727	Marysville Medical Practice Shrewsbury Town In The Community Rsp Rail Travel Account Rsp Rail Travel Account
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Adult Services - Sexual Health Children's Services - Disabled Children's Team Children's Services - Children's Case Management Children's Services - Compass & Assesment Children's Services - Placements: Foster Care	Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Transport Operators Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Public Transport	22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021	3207933 11263986 3186414 3186414 3186414	1,690.64 613.58 67.00 113.60 363.15	Revenue Revenue Revenue Revenue Revenue	1002155 1002313 1002727 1002727 1002727	Marysville Medical Practice Shrewsbury Town In The Community Rsp Rail Travel Account Rsp Rail Travel Account Rsp Rail Travel Account
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Adult Services - Sexual Health Children's Services - Disabled Children's Team Children's Services - Children's Case Management Children's Services - Compass & Assesment Children's Services - Placements: Foster Care Children's Services - Special Educational Needs & Disability	Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Transport Operators Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Public Transport Third Party Payments - Other Establishments	22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021	3207933 11263986 3186414 3186414 3186414 3207853	1,690.64 613.58 67.00 113.60 363.15 8,416.66	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1002155 1002313 1002727 1002727 1002727 1002739	Marysville Medical Practice Shrewsbury Town In The Community Rsp Rail Travel Account Rsp Rail Travel Account Rsp Rail Travel Account Bettws Lifehouse Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Adult Services - Sexual Health Children's Services - Disabled Children's Team Children's Services - Children's Case Management Children's Services - Compass & Assesment Children's Services - Placements: Foster Care Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Admin Buildings	Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Transport Operators Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Public Transport Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021	3207933 11263986 3186414 3186414 3186414 3207853 11264399	1,690.64 613.58 67.00 113.60 363.15 8,416.66 1,410.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1002155 1002313 1002727 1002727 1002727 1002727 1002739 1002806	Marysville Medical Practice Shrewsbury Town In The Community Rsp Rail Travel Account Rsp Rail Travel Account Rsp Rail Travel Account Bettws Lifehouse Ltd Skyline Air Conditioning Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Adult Services - Sexual Health Children's Services - Disabled Children's Team Children's Services - Children's Case Management Children's Services - Compass & Assesment Children's Services - Placements: Foster Care Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Admin Buildings Place - Planning Services	Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Transport Operators Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Public Transport Trind Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services	22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021	3207933 11263986 3186414 3186414 3186414 3207853 11264399 3207921	1,690.64 613.58 67.00 113.60 363.15 8,416.66 1,410.00 1,459.00	Revenue	1002155 1002313 1002727 1002727 1002727 1002727 1002739 1002806 1002961	Marysville Medical Practice Shrewsbury Town In The Community Rsp Rail Travel Account Rsp Rail Travel Account Rsp Rail Travel Account Bettws Lifehouse Ltd Skyline Air Conditioning Ltd Sc Land Registry Imp A/C
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Sexual Health Children's Services - Disabled Children's Team Children's Services - Children's Case Management Children's Services - Compass & Assesment Children's Services - Placements: Foster Care Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Admin Buildings Place - Planning Services Children's Services - Home to School Transport	Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Transport Operators Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Public Transport Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021	3207933 11263986 3186414 3186414 3186414 3207853 11264399 3207921 3200642	1,690.64 613.58 67.00 113.60 363.15 8,416.66 1,410.00 1,459.00 2,945.00	Revenue	1002155 1002313 1002727 1002727 1002727 1002739 1002806 1002961 1003303	Marysville Medical Practice Shrewsbury Town In The Community Rsp Rail Travel Account Rsp Rail Travel Account Rsp Rail Travel Account Bettws Lifehouse Ltd Skyline Air Conditioning Ltd Sc Land Registry Imp A/C M & S Coaches Of Herefordshire Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Sexual Health Children's Services - Disabled Children's Team Children's Services - Children's Case Management Children's Services - Compass & Assesment Children's Services - Placements: Foster Care Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Admin Buildings Place - Planning Services	Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Transport Operators Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Public Transport Trind Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services	22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021	3207933 11263986 3186414 3186414 3186414 3207853 11264399 3207921 3200642 11263985	1,690.64 613.58 67.00 113.60 363.15 8,416.66 1,410.00 1,459.00 2,945.00 4,005.78	Revenue	1002155 1002313 1002727 1002727 1002727 1002727 1002739 1002806 1002961	Marysville Medical Practice Shrewsbury Town In The Community Rsp Rail Travel Account Rsp Rail Travel Account Rsp Rail Travel Account Bettws Lifehouse Ltd Skyline Air Conditioning Ltd Sc Land Registry Imp A/C
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Sexual Health Children's Services - Disabled Children's Team Children's Services - Children's Case Management Children's Services - Compass & Assesment Children's Services - Placements: Foster Care Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Admin Buildings Place - Planning Services Children's Services - Home to School Transport	Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Transport Operators Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Public Transport Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021	3207933 11263986 3186414 3186414 3186414 3207853 11264399 3207921 3200642	1,690.64 613.58 67.00 113.60 363.15 8,416.66 1,410.00 1,459.00 2,945.00	Revenue	1002155 1002313 1002727 1002727 1002727 1002727 1002739 1002806 1002961 1003303 1003969	Marysville Medical Practice Shrewsbury Town In The Community Rsp Rail Travel Account Rsp Rail Travel Account Rsp Rail Travel Account Bettws Lifehouse Ltd Skyline Air Conditioning Ltd Sc Land Registry Imp A/C M & S Coaches Of Herefordshire Limited
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Sexual Health Children's Services - Disabled Children's Team Children's Services - Children's Case Management Children's Services - Compass & Assesment Children's Services - Placements: Foster Care Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Admin Buildings Place - Planning Services Children's Services - Home to School Transport Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Transport Operators Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Public Transport Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Voluntary Associations	22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021	3207933 11263986 3186414 3186414 3186414 3207853 11264399 3207921 3200642 11263985	1,690.64 613.58 67.00 113.60 363.15 8,416.66 1,410.00 1,459.00 2,945.00 4,005.78	Revenue	1002155 1002313 1002727 1002727 1002727 1002727 1002739 1002806 1002961 1003303 1003969 1003978	Marysville Medical Practice Shrewsbury Town In The Community Rsp Rail Travel Account Rsp Rail Travel Account Bettws Lifehouse Ltd Skyline Air Conditioning Ltd Sc Land Registry Imp A/C M & S Coaches Of Herefordshire Limited Empathy For Special Children
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Sexual Health Children's Services - Disabled Children's Team Children's Services - Children's Case Management Children's Services - Compass & Assesment Children's Services - Placements: Foster Care Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Admin Buildings Place - Planning Services Children's Services - Home to School Transport Children's Services - Disabled Children's Team Children's Services - Home to School Transport	Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Transport Operators Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Public Transport Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Voluntary Associations Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021	3207933 11263986 3186414 3186414 3186414 3207853 11264399 3207921 3200642 11263985 3206228	1,690.64 613.58 67.00 113.60 363.15 8,416.66 1,410.00 1,459.00 2,945.00 4,005.78 1,444.00	Revenue	1002155 1002313 1002727 1002727 1002727 1002727 1002739 1002806 1002961 1003303 1003969 1003978	Marysville Medical Practice Shrewsbury Town In The Community Rsp Rail Travel Account Rsp Rail Travel Account Rsp Rail Travel Account Bettws Lifehouse Ltd Skyline Air Conditioning Ltd Sc Land Registry Imp A/C M & S Coaches Of Herefordshire Limited Empathy For Special Children Shrewsbury Taxi Service
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Sexual Health Children's Services - Disabled Children's Team Children's Services - Children's Case Management Children's Services - Compass & Assesment Children's Services - Placements: Foster Care Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Admin Buildings Place - Planning Services Children's Services - Home to School Transport Children's Services - Disabled Children's Team Children's Services - Home to School Transport Children's Services - Home to School Transport Children's Services - Home to School Transport Adult Services - Care Management - Transport	Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Transport Operators Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Public Transport Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Voluntary Associations Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021	3207933 11263986 3186414 3186414 3186414 3207853 11264399 3207921 3200642 11263985 3206228 3207841 3207844	1,690.64 613.58 67.00 113.60 363.15 8,416.66 1,410.00 1,459.00 2,945.00 4,005.78 1,444.00 1,617.00 888.00	Revenue	1002155 1002313 1002727 1002727 1002727 1002727 1002739 1002961 1003303 1003969 1003978 1003978	Marysville Medical Practice Shrewsbury Town In The Community Rsp Rail Travel Account Rsp Rail Travel Account Bsp Rail Travel Account Bettws Lifehouse Ltd Skyline Air Conditioning Ltd Sc Land Registry Imp A/C M & S Coaches Of Herefordshire Limited Empathy For Special Children Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	Adult Services - Sexual Health Children's Services - Disabled Children's Team Children's Services - Children's Case Management Children's Services - Compass & Assesment Children's Services - Placements: Foster Care Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Admin Buildings Place - Planning Services Children's Services - Home to School Transport Children's Services - Disabled Children's Team Children's Services - Home to School Transport Children's Services - Home to School Transport Children's Services - Home to School Transport Adult Services - Care Management - Transport Adult Services - Sexual Health	Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Transport Operators Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Public Transport Trind Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Voluntary Associations Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Health Authorities	22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021	3207933 11263986 3186414 3186414 3207853 11264399 3207921 3200642 11263985 3206228 3207841 3207844 3207929	1,690.64 613.58 67.00 113.60 363.15 8,416.66 1,410.00 1,459.00 2,945.00 4,005.78 1,444.00 11,617.00 888.00 2,086.00	Revenue	1002155 1002313 1002727 1002727 1002727 1002727 1002739 1002806 1002961 1003303 1003969 1003978 1003978 1003978	Marysville Medical Practice Shrewsbury Town In The Community Rsp Rail Travel Account Rsp Rail Travel Account Rsp Rail Travel Account Bettws Lifehouse Ltd Skyline Air Conditioning Ltd Sc Land Registry Imp A/C M & S Coaches Of Herefordshire Limited Empathy For Special Children Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service Cleobury Mortimer Medical Centre
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	Adult Services - Sexual Health Children's Services - Disabled Children's Team Children's Services - Children's Case Management Children's Services - Compass & Assesment Children's Services - Placements: Foster Care Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Admin Buildings Place - Planning Services Children's Services - Home to School Transport Children's Services - Disabled Children's Team Children's Services - Home to School Transport Children's Services - Home to School Transport Children's Services - Home to School Transport Adult Services - Care Management - Transport Adult Services - Sexual Health Adult Services - Sexual Health	Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Transport Operators Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Public Transport Triansport-Related Expenditure - Public Transport Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Voluntary Associations Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Health Authorities Third Party Payments - Private Contractors	22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021	3207933 11263986 3186414 3186414 3186414 3207853 11264399 3207921 3200642 11263985 3206228 3207841 3207844 3207929 3207929	1,690.64 613.58 67.00 113.60 363.15 8,416.66 1,410.00 1,459.00 2,945.00 4,005.78 1,444.00 1,617.00 888.00 2,086.00 2,427.52	Revenue	1002155 1002313 1002727 1002727 1002727 1002739 1002806 1002961 1003303 1003969 1003978 1003978 1003978 1004035	Marysville Medical Practice Shrewsbury Town In The Community Rsp Rail Travel Account Rsp Rail Travel Account Rsp Rail Travel Account Bettws Lifehouse Ltd Skyline Air Conditioning Ltd Sc Land Registry Imp A/C M & S Coaches Of Herefordshire Limited Empathy For Special Children Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service Cleobury Mortimer Medical Centre Cleobury Mortimer Medical Centre
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	Adult Services - Sexual Health Children's Services - Disabled Children's Team Children's Services - Children's Case Management Children's Services - Compass & Assesment Children's Services - Placements: Foster Care Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Admin Buildings Place - Planning Services Children's Services - Home to School Transport Children's Services - Disabled Children's Team Children's Services - Home to School Transport Children's Services - Home to School Transport Adult Services - Gare Management - Transport Adult Services - Sexual Health Adult Services - Sexual Health	Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Transport Operators Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Public Transport Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Voluntary Associations Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Health Authorities Third Party Payments - Private Contractors Third Party Payments - Health Authorities	22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021 22/02/2021	3207933 11263986 3186414 3186414 3186414 3207853 11264399 3207921 3200642 11263985 3206228 3207841 3207844 3207929 3207929 3207931	1,690.64 613.58 67.00 113.60 363.15 8,416.66 1,410.00 1,459.00 2,945.00 4,005.78 1,444.00 1,617.00 888.00 2,086.00 2,427.52 832.00	Revenue	1002155 1002313 1002727 1002727 1002727 1002739 1002806 1002961 1003303 1003969 1003978 1003978 1003978 1004035 1004035	Marysville Medical Practice Shrewsbury Town In The Community Rsp Rail Travel Account Rsp Rail Travel Account Rsp Rail Travel Account Bettws Lifehouse Ltd Skyline Air Conditioning Ltd Sc Land Registry Imp A/C M & S Coaches Of Herefordshire Limited Empathy For Special Children Shrewsbury Taxi Service Shrewsbury Taxi Service Cleobury Mortimer Medical Centre Cleobury Mortimer Medical Centre Knockin Medical Centre
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	Adult Services - Sexual Health Children's Services - Disabled Children's Team Children's Services - Children's Case Management Children's Services - Compass & Assesment Children's Services - Placements: Foster Care Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Admin Buildings Place - Planning Services Children's Services - Home to School Transport Children's Services - Disabled Children's Team Children's Services - Home to School Transport Children's Services - Home to School Transport Adult Services - Care Management - Transport Adult Services - Sexual Health	Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Transport Operators Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Public Transport Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Voluntary Associations Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Health Authorities Third Party Payments - Health Authorities Third Party Payments - Health Authorities	22/02/2021 22/02/2021	3207933 11263986 3186414 3186414 3186414 3207853 11264399 3207921 3200642 11263985 3206228 3207841 3207844 3207929 3207929 3207931 3207934	1,690.64 613.58 67.00 113.60 363.15 8,416.66 1,410.00 1,459.00 2,945.00 4,005.78 1,444.00 1,617.00 888.00 2,086.00 2,247.52 832.00 800.00	Revenue	1002155 1002313 1002727 1002727 1002727 1002739 1002806 1002961 1003303 1003969 1003978 1003978 1004035 1004035 1004037 1004039	Marysville Medical Practice Shrewsbury Town In The Community Rsp Rail Travel Account Rsp Rail Travel Account Rsp Rail Travel Account Bettws Lifehouse Ltd Skyline Air Conditioning Ltd Sc Land Registry Imp A/C M & S Coaches Of Herefordshire Limited Empathy For Special Children Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service Cleobury Mortimer Medical Centre Cleobury Mortimer Medical Centre Knockin Medical Centre The Meadows Medical Practice
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	Adult Services - Sexual Health Children's Services - Disabled Children's Team Children's Services - Children's Case Management Children's Services - Compass & Assesment Children's Services - Placements: Foster Care Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Admin Buildings Place - Planning Services Children's Services - Home to School Transport Children's Services - Disabled Children's Team Children's Services - Home to School Transport Children's Services - Home to School Transport Adult Services - Care Management - Transport Adult Services - Sexual Health	Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Transport Operators Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Public Transport Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Voluntary Associations Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Health Authorities Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Health Authorities Third Party Payments - Private Contractors	22/02/2021 22/02/2021	3207933 11263986 3186414 3186414 3186414 3207853 11264399 3207921 3200642 11263985 3206228 3207844 3207844 3207929 3207929 3207929 3207931 3207934	1,690.64 613.58 67.00 113.60 363.15 8,416.66 1,410.00 1,459.00 2,945.00 4,005.78 1,444.00 1,617.00 888.00 2,086.00 2,427.52 832.00 800.00 910.32	Revenue	1002155 1002313 1002727 1002727 1002727 1002727 1002739 1002806 1002961 1003908 1003978 1003978 1003978 1004035 1004035 1004037 1004039	Marysville Medical Practice Shrewsbury Town In The Community Rsp Rail Travel Account Rsp Rail Travel Account Rsp Rail Travel Account Bettws Lifehouse Ltd Skyline Air Conditioning Ltd Sc Land Registry Imp A/C M & S Coaches Of Herefordshire Limited Empathy For Special Children Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service Cleobury Mortimer Medical Centre Cleobury Mortimer Medical Centre Knockin Medical Centre The Meadows Medical Practice The Meadows Medical Practice
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	Adult Services - Sexual Health Children's Services - Disabled Children's Team Children's Services - Children's Case Management Children's Services - Compass & Assesment Children's Services - Placements: Foster Care Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Admin Buildings Place - Planning Services Children's Services - Home to School Transport Children's Services - Disabled Children's Team Children's Services - Home to School Transport Children's Services - Home to School Transport Children's Services - Home to School Transport Adult Services - Care Management - Transport Adult Services - Sexual Health	Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Transport Operators Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Public Transport Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Voluntary Associations Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Health Authorities Third Party Payments - Health Authorities Third Party Payments - Health Authorities	22/02/2021 22/02/2021	3207933 11263986 3186414 3186414 3186414 3207853 11264399 3207921 3200642 11263985 3206228 3207841 3207844 3207929 3207929 3207929 3207931 3207934 3207934 3207934 3207889	1,690.64 613.58 67.00 113.60 363.15 8,416.66 1,410.00 1,459.00 2,945.00 4,005.78 1,444.00 1,617.00 888.00 2,086.00 2,427.52 832.00 800.00 910.32 1,750.00	Revenue	1002155 1002313 1002727 1002727 1002727 1002727 1002739 1002806 1002961 1003303 1003969 1003978 1003978 1004035 1004035 1004037 1004039 1004039 1004039	Marysville Medical Practice Shrewsbury Town In The Community Rsp Rail Travel Account Rsp Rail Travel Account Rsp Rail Travel Account Bettws Lifehouse Ltd Skyline Air Conditioning Ltd Sc Land Registry Imp A/C M & S Coaches Of Herefordshire Limited Empathy For Special Children Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service Cleobury Mortimer Medical Centre Cleobury Mortimer Medical Centre Knockin Medical Centre The Meadows Medical Practice
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	Adult Services - Sexual Health Children's Services - Disabled Children's Team Children's Services - Children's Case Management Children's Services - Compass & Assesment Children's Services - Placements: Foster Care Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Admin Buildings Place - Planning Services Children's Services - Home to School Transport Children's Services - Disabled Children's Team Children's Services - Home to School Transport Children's Services - Home to School Transport Adult Services - Care Management - Transport Adult Services - Sexual Health	Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Transport Operators Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Public Transport Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Voluntary Associations Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Health Authorities Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Health Authorities Third Party Payments - Private Contractors	22/02/2021 22/02/2021	3207933 11263986 3186414 3186414 3186414 3207853 11264399 3207921 3200642 11263985 3206228 3207844 3207844 3207929 3207929 3207929 3207931 3207934	1,690.64 613.58 67.00 113.60 363.15 8,416.66 1,410.00 1,459.00 2,945.00 4,005.78 1,444.00 1,617.00 888.00 2,086.00 2,427.52 832.00 800.00 910.32	Revenue	1002155 1002313 1002727 1002727 1002727 1002727 1002739 1002806 1002961 1003908 1003978 1003978 1003978 1004035 1004035 1004037 1004039	Marysville Medical Practice Shrewsbury Town In The Community Rsp Rail Travel Account Rsp Rail Travel Account Rsp Rail Travel Account Bettws Lifehouse Ltd Skyline Air Conditioning Ltd Sc Land Registry Imp A/C M & S Coaches Of Herefordshire Limited Empathy For Special Children Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service Cleobury Mortimer Medical Centre Cleobury Mortimer Medical Centre Knockin Medical Centre The Meadows Medical Practice The Meadows Medical Practice
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Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Sexual Health Children's Services - Disabled Children's Team Children's Services - Children's Case Management Children's Services - Compass & Assesment Children's Services - Placements: Foster Care Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Admin Buildings Place - Planning Services Children's Services - Home to School Transport Adult Services - Care Management - Transport Adult Services - Sexual Health Children's Services - Home to School Transport Adult Services - Sexual Health Children's Services - Home to School Transport Adult Services - Sexual Health Children's Services - Home to School Transport Adult Services - Sexual Health Children's Services - Children's Case Management Capital - Broadband Capital Capital - Broadband Capital Capital - Broadband Capital Capital - Broadband Capital Adult Services - Projects	Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Transport Operators Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Public Transport Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Voluntary Associations Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Health Authorities Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contractors Transport-Related Expenditure - Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services Non Revenue - Non Revenue Non Revenue - Non Revenue Non Revenue - Non Revenue Supplies & Services - Grants and Subscriptions Supplies & Services	22/02/2021 22/02/2021	3207933 11263986 3186414 3186414 3186414 3186414 3207853 11264399 3207921 3200642 11263985 3206228 3207841 3207844 3207929 3207929 3207931 3207934 3207934 3207936 3207969 3207979 320790 3207795 3200610 3205966 3205969 3105969 3105966	1,690.64 613.58 67.00 113.60 363.15 8,416.66 1,410.00 1,459.00 2,945.00 4,005.78 1,444.00 1,617.00 8888.00 2,086.00 2,427.52 832.00 800.00 910.32 1,7570.00 7,377.00 8,696.00 3,353.25 305,194.79 62,718.90 104,325.71 6,241.30 6,241.30 22,979.32 16,454.33 8,510.86 12,198.90 16,170.63 28,653.23 12,198.90 20,426.06	Revenue	1002155 1002313 1002727 1002727 1002727 1002727 1002739 1002806 1002961 1003903 1003969 1003978 1004035 1004035 1004035 1004037 1004039 1004030 1005202 1005394 1006485 1006485 1006485 1006485 1006485 1006485 1007827 1007828 1007827 1007828 1007828 1007829 1007833 1007834 1007837	Marysville Medical Practice Shrewsbury Town In The Community Rsp Rail Travel Account Rsp Rail Travel Account Rsp Rail Travel Account Bettws Lifehouse Ltd Skyline Air Conditioning Ltd Sc Land Registry Imp A/C M & S Coaches Of Herefordshire Limited Empathy For Special Children Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service Cleobury Mortimer Medical Centre Cleobury Mortimer Medical Centre Cleobury Mortimer Medical Centre Knockin Medical Practice The Meadows Medical Practice The Meadows Medical Practice The Meadows Medical Practice Diamond Bus Company Ltd Preventx Limited Preventx Limited Personal redaction Airband Community Internet Airband Community Internet Airband Community Internet Airband House Portland House Care Limited The Uplands At Oxon Mount House Residential Home Llysfield Nursing Home Ltd English Care Ltd - Lady Forester Nursing Home Holy Cross Care Homes Ltd Hillcrest Manor Limited Ferns Residential Home Springcare T/A Weston House
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Sexual Health Children's Services - Disabled Children's Team Children's Services - Children's Case Management Children's Services - Compass & Assesment Children's Services - Placements: Foster Care Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Admin Buildings Place - Planning Services Children's Services - Home to School Transport Children's Services - Disabled Children's Team Children's Services - Home to School Transport Children's Services - Home to School Transport Children's Services - Home to School Transport Adult Services - Care Management - Transport Adult Services - Care Management - Transport Adult Services - Sexual Health Adult Services - Sexual Health Adult Services - Sexual Health Children's Services - Home to School Transport Adult Services - Sexual Health Children's Services - Home to School Transport Adult Services - Sexual Health Children's Services - Children's Case Management Capital - Broadband Capital Capital - Broadband Capital Capital - Broadband Capital Adult Services - Projects	Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Transport Operators Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Public Transport Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Health Authorities Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Health Authorities Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and	22/02/2021 22/02/2021	3207933 11263986 3186414 3186414 3186414 3207853 11264399 3207921 3200642 11263985 3206228 3207841 3207844 3207929 3207929 3207931 3207934 3207934 3207939 3207790 3207790 3207790 3207790 310795 3200610 3205966 3205969 3205972 11264098	1,690.64 613.58 67.00 113.60 363.15 8,416.66 1,410.00 1,459.00 2,945.00 4,005.78 1,444.00 1,617.00 888.00 2,086.00 2,427.52 832.00 800.00 910.32 1,750.00 7,377.00 8,696.00 3,353.25 305,194.79 62,718.90 104,325.71 6,241.30 9,361.94 22,979.32 16,454.33 8,510.86 12,198.90 16,170.63 28,653.23 12,198.90 10,780.42 7,659.77	Revenue	1002155 1002313 1002727 1002727 1002727 1002727 1002739 1002806 1002961 1003908 1003978 1003978 1004035 1004035 1004037 1004039 1004039 1004039 1004039 1004039 1006485 1006485 1006485 1007820 1007827 1007828 1007829 1007829 1007830 1007831 1007837 1007838	Marysville Medical Practice Shrewsbury Town In The Community Rsp Rail Travel Account Rsp Rail Travel Account Rsp Rail Travel Account Bettws Lifehouse Ltd Skyline Air Conditioning Ltd Sc Land Registry Imp A/C M & S Coaches Of Herefordshire Limited Empathy For Special Children Shrewsbury Taxi Service Shrewsbury Taxi Service Cleobury Mortimer Medical Centre Cleobury Mortimer Medical Centre Cleobury Mortimer Medical Centre Knockin Medical Practice The Meadows Medical Practice Diamond Bus Company Ltd Preventx Limited Preventx Limited Preventx Limited Preventx Limited Personal redaction Airband Community Internet Airband Community Internet Alexandra House Portland House Residential Home Llysfield Nursing Home Ltd English Care Ltd - Lady Forester Nursing Home Holy Cross Care Home Ltd Hillcrest Manor Limited Ferns Residential Home Springcare T/A Weston House Cliffdale Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Sexual Health Children's Services - Disabled Children's Team Children's Services - Children's Case Management Children's Services - Compass & Assesment Children's Services - Placements: Foster Care Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Admin Buildings Place - Planning Services Children's Services - Home to School Transport Children's Services - Disabled Children's Team Children's Services - Disabled Children's Team Children's Services - Home to School Transport Children's Services - Home to School Transport Adult Services - Care Management - Transport Adult Services - Sexual Health Children's Services - Home to School Transport Adult Services - Sexual Health Children's Services - Children's Case Management Capital - Broadband Capital Capital - Broa	Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Transport Operators Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Voluntary Associations Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Health Authorities Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Health Authorities Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Supplies & Servic	22/02/2021 22/02/2021	3207933 11263986 3186414 3186414 3186414 3207853 11264399 3207921 3200642 11263985 3206228 3207841 3207844 3207929 3207929 3207934 3207934 3207934 3207936 3207936 3207936 311264091 11264092 11264092 11264093 11264028 11264021 11264046 11264082 11264076 11264076	1,690.64 613.58 67.00 113.60 613.58 67.00 113.60 1363.15 8,416.66 1,410.00 1,459.00 2,945.00 4,005.78 1,444.00 1,617.00 888.00 2,086.00 2,427.52 832.00 800.00 910.32 1,750.00 7,377.00 8,696.00 3,353.25 305,194.79 62,138.90 104,325.71 6,241.30 9,361.94 22,979.32 16,454.38 81,198.90 16,170.63 28,653.23 12,198.90 20,426.06 10,780.42 7,659.77 9,929.34	Revenue	1002155 1002313 1002727 1002727 1002727 1002727 1002739 1002806 1002961 1003303 1003969 1003978 1003978 1004035 1004035 1004035 1004037 1004039 1004039 1004060 1005202 1005202 1005304 1006485 1006485 1007823 1007825 1007826 1007827 1007828 1007829 1007828 1007830 1007831 1007831 1007833 1007833 1007834 1007834 1007837 1007838	Marysville Medical Practice Shrewsbury Town In The Community Rsp Rail Travel Account Rsp Rail Travel Account Bettws Lifehouse Ltd Skyline Air Conditioning Ltd Sc Land Registry Imp A/C M & S Coaches Of Herefordshire Limited Empathy For Special Children Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service Cleobury Mortimer Medical Centre Cleobury Mortimer Medical Centre Cleobury Mortimer Medical Centre Knockin Medical Centre The Meadows Medical Practice Diamond Bus Company Ltd Preventx Limited Preventx Limited Preventx Limited Personal redaction Airband Community Internet Airband Community Internet Alexandra House Portland House Residential Home Llysfield Nursing Home Ltd English Care Ltd - Lady Forester Nursing Home Holy Cross Care Home Ltd Hillcrest Manor Limited Fersingace T/A Weston House Cliffdale Ltd Lymehurst Residential Home
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Sexual Health Children's Services - Disabled Children's Team Children's Services - Children's Case Management Children's Services - Compass & Assesment Children's Services - Placements: Foster Care Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Admin Buildings Place - Planning Services Children's Services - Home to School Transport Children's Services - Home to School Transport Children's Services - Disabled Children's Team Children's Services - Home to School Transport Adult Services - Sexual Health Children's Services - Home to School Transport Adult Services - Sexual Health Adult Services - Sexual Health Adult Services - Sexual Health Children's Services - Home to School Transport Adult Services - Sexual Health Adult Services - Sexual Health Children's Services - Home to School Transport Adult Services - Sexual Health Children's Services - Home to School Transport Adult Services - Sexual Health Children's Services - Children's Case Management Capital - Broadband Capital Capital - Broadband Capital Capital - Broadband Capital Capital - Broadband Capital Adult Services - Projects	Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Transport Operators Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Public Transport Trind Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Voluntary Associations Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Health Authorities Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Supplies & S	22/02/2021 22/02/2021	3207933 11263986 3186414 3186414 3186414 3207853 11264399 3207921 3200642 11263985 3206228 3207841 3207844 3207929 3207931 3207934 3207934 3207936 3207936 3207936 3207936 11264038 11264091 11264078 11264092 11264033 11264028 11264028 11264018 11264018 11264018 11264076 11264076 11264076 11264076 11264076 11264076	1,690.64 613.58 67.00 113.60 613.58 67.00 113.60 363.15 8,416.66 1,410.00 1,459.00 2,945.00 4,005.78 1,444.00 1,617.00 888.00 2,086.00 2,427.52 832.00 800.00 910.32 1,757.00 7,377.00 8,696.00 3,353.25 305,194.79 62,718.90 104,325.71 6,241.30 9,361.94 22,979.32 16,454.33 8,510.86 16,170.63 28,653.23 12,198.90 20,426.06 10,780.42 7,659.77 9,929.34 12,766.29	Revenue	1002155 1002313 1002727 1002727 1002727 1002727 1002739 1002806 1002961 1003903 1003969 1003978 1004035 1004035 1004035 1004035 1004039 1004039 1004039 1004060 1005202 1005394 1006485 1006485 1007823 1007825 1007826 1007827 1007828 1007827 1007828 1007829 1007830 1007831 1007833 1007833 1007834 1007838 1007838 1007838 1007839	Marysville Medical Practice Shrewsbury Town In The Community Rsp Rail Travel Account Rsp Rail Travel Account Bettws Lifehouse Ltd Skyline Air Conditioning Ltd Sc Land Registry Imp A/C M & S Canches Of Herefordshire Limited Empathy For Special Children Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service Cleobury Mortimer Medical Centre Cleobury Mortimer Medical Centre Cleobury Mortimer Medical Centre Knockin Medical Centre The Meadows Medical Practice Diamond Bus Company Ltd Preventx Limited Preventx Limited Personal redaction Airband Community Internet Airband Community Internet Airband Community Internet Alexandra House Portland House Care Limited The Uplands At Oxon Mount House Residential Home Llysfield Nursing Home Ltd English Care Ltd - Lady Forester Nursing Home Holy Cross Care Homes Ltd Hillcrest Manor Limited Fersingeare T/A Weston House Cliffdale Ltd Lymehurst Residential Home
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Sexual Health Children's Services - Disabled Children's Team Children's Services - Children's Case Management Children's Services - Compass & Assesment Children's Services - Placements: Foster Care Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Admin Buildings Place - Planning Services Children's Services - Home to School Transport Children's Services - Disabled Children's Team Children's Services - Disabled Children's Team Children's Services - Home to School Transport Children's Services - Home to School Transport Adult Services - Care Management - Transport Adult Services - Sexual Health Children's Services - Home to School Transport Adult Services - Sexual Health Children's Services - Children's Case Management Capital - Broadband Capital Capital - Broa	Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Transport Operators Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Voluntary Associations Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Health Authorities Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Health Authorities Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Supplies & Servic	22/02/2021 22/02/2021	3207933 11263986 3186414 3186414 3186414 3207853 11264399 3207921 3200642 11263985 3206228 3207841 3207844 3207929 3207929 3207934 3207934 3207934 3207936 3207936 3207936 311264091 11264092 11264092 11264093 11264028 11264021 11264046 11264082 11264076 11264076	1,690.64 613.58 67.00 113.60 613.58 67.00 113.60 1363.15 8,416.66 1,410.00 1,459.00 2,945.00 4,005.78 1,444.00 1,617.00 888.00 2,086.00 2,427.52 832.00 800.00 910.32 1,750.00 7,377.00 8,696.00 3,353.25 305,194.79 62,138.90 104,325.71 6,241.30 9,361.94 22,979.32 16,454.38 81,198.90 16,170.63 28,653.23 12,198.90 20,426.06 10,780.42 7,659.77 9,929.34	Revenue	1002155 1002313 1002727 1002727 1002727 1002727 1002739 1002806 1002961 1003903 1003969 1003978 1004035 1004035 1004035 1004035 1004039 1004039 1004039 1004060 1005202 1005394 1006485 1006485 1007823 1007825 1007826 1007827 1007828 1007827 1007828 1007829 1007830 1007831 1007833 1007833 1007834 1007838 1007838 1007838 1007839	Marysville Medical Practice Shrewsbury Town In The Community Rsp Rail Travel Account Rsp Rail Travel Account Bettws Lifehouse Ltd Skyline Air Conditioning Ltd Sc Land Registry Imp A/C M & S Coaches Of Herefordshire Limited Empathy For Special Children Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service Cleobury Mortimer Medical Centre Cleobury Mortimer Medical Centre Cleobury Mortimer Medical Centre Knockin Medical Centre The Meadows Medical Practice Diamond Bus Company Ltd Preventx Limited Preventx Limited Preventx Limited Personal redaction Airband Community Internet Airband Community Internet Alexandra House Portland House Residential Home Llysfield Nursing Home Ltd English Care Ltd - Lady Forester Nursing Home Holy Cross Care Home Ltd Hillcrest Manor Limited Fersingace T/A Weston House Cliffdale Ltd Lymehurst Residential Home

Body Name Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG Adult Services - 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	Jubliee 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 Philips Care Trinity Ltd
	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	22/02/2021	11264041	11,064.12	Revenue	1007871	Netherwood Care Home Ltd
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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
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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		11264001	1,702.17		1007943	Condover College Ltd Condover College Ltd
	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	22/02/2021 22/02/2021	11264001	1,702.17	Revenue 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 Adult Services - Projects	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	22/02/2021	11264088	3,971.73	Revenue	1008009	Abbey Care Direct Ltd
Shropshire 00GG Adult Services - Projects Shropshire 00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	22/02/2021	11264055	17,021.72	Revenue	1008009	Akari Care Ltd
		22/02/2021	11264062	17,021.72		1008048	
Shropshire 00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions				Revenue		Hagley Place Care Home
Shropshire 00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	22/02/2021	11264084	14,468.46	Revenue	1008090	The Cold Posters Consultance 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 Kempsfield
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
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Body Name I	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
	00GG Children's Services - Early Years		22/02/2021	11264387	1,377.00		1008557	-
Shropshire		Supplies & Services - Services				Revenue		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
	00GG Place - Property Services Group		22/02/2021	11264387	629.20	Revenue	1008557	Chris Breeze
Shropshire		Premises-Related Expenditure - Repairs alterations and maintenance of buildings			474.12			
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2021	3201871		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
	00GG Adult Services - Housing Options	Supplies & Services - Services Supplies & Services - Services	22/02/2021	3207822	1,710.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd. TA Railway Inn
Shropshire			22/02/2021	3207891	1,710.00			
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services				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		1014644	Voyage Care Rudgeley Road
	,					Revenue		
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 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 Workforce and Transformation - Print & Post Services 00GG Children's Services - Home to School Transport	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2021 23/02/2021	3207456 3207918	1,438.56 950.00	Revenue Revenue	1014774 1000119	Royal Mail Group Ltd Diamond Cars (Telford) Limited
Shropshire Shropshire Shropshire	00GG Workforce and Transformation - Print & Post Services 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing	22/02/2021 23/02/2021 23/02/2021 23/02/2021	3207456 3207918 3207922 3199795	1,438.56 950.00 1,140.00 842.80	Revenue Revenue Revenue Revenue	1014774 1000119 1000119 1000387	Royal Mail Group Ltd Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited Vodafone Corporate Ltd
Shropshire Shropshire Shropshire Shropshire	00GG Workforce and Transformation - Print & Post Services 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Workforce and Transformation - ICT Services 00GG Adult Services - Social Care Community Purchasing	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Third Party Payments - Private Contractors	22/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021	3207456 3207918 3207922 3199795 11264597	1,438.56 950.00 1,140.00 842.80 11,183.02	Revenue Revenue Revenue Revenue Revenue	1014774 1000119 1000119 1000387 1000472	Royal Mail Group Ltd Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited Vodafone Corporate Ltd Headway Shropshire
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Workforce and Transformation - Print & Post Services 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Workforce and Transformation - ICT Services 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021	3207456 3207918 3207922 3199795 11264597 11264598	1,438.56 950.00 1,140.00 842.80 11,183.02 4,285.44	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1014774 1000119 1000119 1000387 1000472 1000472	Royal Mail Group Ltd Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited Vodafone Corporate Ltd Headway Shropshire Headway Shropshire
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Workforce and Transformation - Print & Post Services 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Workforce and Transformation - ICT Services 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021	3207456 3207918 3207922 3199795 11264597 11264598 11264599	1,438.56 950.00 1,140.00 842.80 11,183.02 4,285.44 14,140.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1014774 1000119 1000119 1000387 1000472 1000472 1000472	Royal Mail Group Ltd Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited Vodafone Corporate Ltd Headway Shropshire Headway Shropshire Headway Shropshire
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Workforce and Transformation - Print & Post Services 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Workforce and Transformation - ICT Services 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Third Party Payments - Private Contractors	22/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021	3207456 3207918 3207922 3199795 11264597 11264598 11264599 11264600	1,438.56 950.00 1,140.00 842.80 11,183.02 4,285.44 14,140.00 28,826.20	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1014774 1000119 1000119 1000387 1000472 1000472 1000472 1000472	Royal Mail Group Ltd Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited Vodafone Corporate Ltd Headway Shropshire Headway Shropshire Headway Shropshire Headway Shropshire
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Workforce and Transformation - Print & Post Services 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Workforce and Transformation - ICT Services 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Third Party Payments - Private Contractors	22/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021	3207456 3207918 3207922 3199795 11264597 11264598 11264599 11264600 11264602	1,438.56 950.00 1,140.00 842.80 11,183.02 4,285.44 14,140.00 28,826.20 32,256.00	Revenue	1014774 1000119 1000119 1000387 1000472 1000472 1000472 1000472 1000472	Royal Mail Group Ltd Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited Vodafone Corporate Ltd Headway Shropshire Headway Shropshire Headway Shropshire Headway Shropshire Headway Shropshire
Shropshire	00GG Workforce and Transformation - Print & Post Services 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Workforce and Transformation - ICT Services 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Third Party Payments - Private Contractors	22/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021	3207456 3207918 3207922 3199795 11264597 11264598 11264599 11264600 11264602 11264603	1,438.56 950.00 1,140.00 842.80 11,183.02 4,285.44 14,140.00 28,826.20 32,256.00 7,499.52	Revenue	1014774 1000119 1000119 1000387 1000472 1000472 1000472 1000472 1000472 1000472	Royal Mail Group Ltd Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited Vodafone Corporate Ltd Headway Shropshire
Shropshire	00GG Workforce and Transformation - Print & Post Services 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Workforce and Transformation - ICT Services 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Third Party Payments - Private Contractors	22/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021	3207456 3207918 3207922 3199795 11264597 11264598 11264599 11264600 11264602 11264603 11264604	1,438.56 950.00 1,140.00 842.80 11,183.02 4,285.44 14,140.00 28,826.20 32,256.00 7,499.52 9,683.76	Revenue	1014774 1000119 1000119 1000387 1000472 1000472 1000472 1000472 1000472 1000472	Royal Mail Group Ltd Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited Vodafone Corporate Ltd Headway Shropshire
Shropshire	00GG Workforce and Transformation - Print & Post Services 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Workforce and Transformation - ICT Services 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Third Party Payments - Private Contractors	22/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021	3207456 3207918 3207922 3199795 11264597 11264598 11264599 11264600 11264602 11264603 11264604 11264605	1,438.56 950.00 1,140.00 842.80 11,183.02 4,285.44 14,140.00 28,826.20 32,256.00 7,499.52 9,683.76 1,692.28	Revenue	1014774 1000119 1000119 1000387 1000472 1000472 1000472 1000472 1000472 1000472 1000472	Royal Mail Group Ltd Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited Vodafone Corporate Ltd Headway Shropshire
Shropshire	00GG Workforce and Transformation - Print & Post Services 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Workforce and Transformation - ICT Services 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Third Party Payments - Private Contractors	22/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021	3207456 3207918 3207922 3199795 11264597 11264598 11264599 11264600 11264602 11264603 11264604	1,438.56 950.00 1,140.00 842.80 11,183.02 4,285.44 14,140.00 28,826.20 32,256.00 7,499.52 9,683.76	Revenue	1014774 1000119 1000119 1000387 1000472 1000472 1000472 1000472 1000472 1000472	Royal Mail Group Ltd Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited Vodafone Corporate Ltd Headway Shropshire
Shropshire	00GG Workforce and Transformation - Print & Post Services 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Workforce and Transformation - ICT Services 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Third Party Payments - Private Contractors	22/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021	3207456 3207918 3207922 3199795 11264597 11264598 11264599 11264600 11264602 11264603 11264604 11264605	1,438.56 950.00 1,140.00 842.80 11,183.02 4,285.44 14,140.00 28,826.20 32,256.00 7,499.52 9,683.76 1,692.28	Revenue	1014774 1000119 1000119 1000387 1000472 1000472 1000472 1000472 1000472 1000472 1000472	Royal Mail Group Ltd Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited Vodafone Corporate Ltd Headway Shropshire
Shropshire Shropshire	00GG Workforce and Transformation - Print & Post Services 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Workforce and Transformation - ICT Services 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Third Party Payments - Private Contractors	22/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021	3207456 3207918 3207922 3199795 11264597 11264598 11264599 11264600 11264602 11264603 11264604 11264605 11264606	1,438.56 950.00 1,140.00 842.80 11,183.02 4,285.44 14,140.00 28,826.20 32,256.00 7,499.52 9,683.76 1,692.28 4,148.36	Revenue	1014774 1000119 1000119 1000387 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472	Royal Mail Group Ltd Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited Vodafone Corporate Ltd Headway Shropshire
Shropshire	00GG Workforce and Transformation - Print & Post Services 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Workforce and Transformation - ICT Services 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Third Party Payments - Private Contractors	22/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021	3207456 3207918 3207922 3199795 11264597 11264598 11264600 11264602 11264603 11264604 11264605 11264606	1,438.56 950.00 1,140.00 842.80 11,183.02 4,285.44 14,140.00 28,826.20 32,256.00 7,499.52 9,683.76 1,692.28 4,148.36 1,873.16	Revenue	1014774 1000119 1000119 1000119 1000387 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472	Royal Mail Group Ltd Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited Vodafone Corporate Ltd Headway Shropshire
Shropshire	00GG Workforce and Transformation - Print & Post Services 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Workforce and Transformation - ICT Services 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Third Party Payments - Private Contractors	22/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021 23/02/2021	3207456 3207918 3207922 3199795 11264597 11264598 11264599 11264600 11264602 11264603 11264604 11264605 11264605 11264607 11264610	1,438.56 950.00 1,140.00 842.80 11,183.02 4,285.44 14,140.00 28,826.20 32,256.00 7,499.52 9,683.76 1,692.28 4,148.36 1,873.16 513.96 1,541.88	Revenue	1014774 1000119 1000119 1000387 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472	Royal Mail Group Ltd Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited Vodafone Corporate Ltd Headway Shropshire Bethphage Great Britain Bethphage Great Britain
Shropshire	00GG Workforce and Transformation - Print & Post Services 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Workforce and Transformation - ICT Services 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Soc	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Third Party Payments - Private Contractors	22/02/2021 23/02/2021	3207456 3207918 3207922 3199795 11264597 11264598 11264599 11264600 11264602 11264604 11264605 11264606 11264607 11264610 11264610	1,438.56 950.00 1,140.00 842.80 11,183.02 4,285.44 14,140.00 28,826.20 32,256.00 7,499.52 9,683.76 1,692.28 4,148.36 1,873.16 513.96 1,541.88 522.56	Revenue	1014774 1000119 1000119 1000387 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000634	Royal Mail Group Ltd Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited Vodafone Corporate Ltd Headway Shropshire Beadway Shropshire Headway Shropshire Headway Shropshire Headway Shropshire Bethphage Great Britain Bethphage Great Britain Bethphage Great Britain
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shropshire	00GG Workforce and Transformation - Print & Post Services 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Morkforce and Transformation - ICT Services 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing <td>Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Thir</td> <td>22/02/2021 23/02/2021</td> <td>3207456 3207918 3207922 3199795 11264598 11264599 11264600 11264601 11264603 11264604 11264606 11264607 11264610 11264611 11264612 11264613 11264614 11264615 11264615 11264617 11264617 11264620 11264630 11264630 11264630 11264631 11264631 11264631 11264651 11264651 11264651 11264651 11264651 11264630 11264630 11264630 11264631 11264631 11264631 11264631 11264643 11264644 11264645 11264655 112646568 11264668</td> <td>1,438.56 950.00 1,140.00 842.80 11,183.02 4,285.44 14,140.00 28,826.20 32,256.00 7,499.52 9,683.76 1,692.28 4,148.36 1,873.16 513.96 51,541.88 522.56 653.20 856.60 513.96 685.28 653.20 522.56 856.60 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28</td> <td>Revenue Revenue Revenue</td> <td>1014774 1000119 1000119 1000119 1000387 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000634</td> <td>Royal Mail Group Ltd Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited Vodafone Corporate Ltd Headway Shropshire Bethphage Great Britain Bethphage Great Britain</td>	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Thir	22/02/2021 23/02/2021	3207456 3207918 3207922 3199795 11264598 11264599 11264600 11264601 11264603 11264604 11264606 11264607 11264610 11264611 11264612 11264613 11264614 11264615 11264615 11264617 11264617 11264620 11264630 11264630 11264630 11264631 11264631 11264631 11264651 11264651 11264651 11264651 11264651 11264630 11264630 11264630 11264631 11264631 11264631 11264631 11264643 11264644 11264645 11264655 112646568 11264668	1,438.56 950.00 1,140.00 842.80 11,183.02 4,285.44 14,140.00 28,826.20 32,256.00 7,499.52 9,683.76 1,692.28 4,148.36 1,873.16 513.96 51,541.88 522.56 653.20 856.60 513.96 685.28 653.20 522.56 856.60 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28	Revenue	1014774 1000119 1000119 1000119 1000387 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000634	Royal Mail Group Ltd Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited Vodafone Corporate Ltd Headway Shropshire Bethphage Great Britain
Shropshire	00GG Workforce and Transformation - Print & Post Services 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Workforce and Transformation - ICT Services 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing <td>Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Thir</td> <td>22/02/2021 23/02/2021</td> <td>3207456 3207918 3207922 3196755 11264598 11264599 11264600 11264602 11264603 11264606 11264606 11264607 11264610 11264611 11264612 11264614 11264615 11264617 11264620 11264630 11264630 11264631 11264641 11264655 11264631</td> <td>1,438.56 950.00 1,140.00 81,183.02 4,285.44 14,140.00 28,265.00 7,499.52 9,683.76 1,692.28 4,148.36 1,873.16 513.96 513.96 653.20 856.60 5513.96 685.28 653.20</td> <td>Revenue Revenue Revenue</td> <td>1014774 1000119 1000119 1000119 1000387 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000634</td> <td>Royal Mail Group Ltd Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited Vodafone Corporate Ltd Headway Shropshire Bethphage Great Britain Bethphage Great Britain</td>	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Thir	22/02/2021 23/02/2021	3207456 3207918 3207922 3196755 11264598 11264599 11264600 11264602 11264603 11264606 11264606 11264607 11264610 11264611 11264612 11264614 11264615 11264617 11264620 11264630 11264630 11264631 11264641 11264655 11264631	1,438.56 950.00 1,140.00 81,183.02 4,285.44 14,140.00 28,265.00 7,499.52 9,683.76 1,692.28 4,148.36 1,873.16 513.96 513.96 653.20 856.60 5513.96 685.28 653.20	Revenue	1014774 1000119 1000119 1000119 1000387 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000634	Royal Mail Group Ltd Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited Vodafone Corporate Ltd Headway Shropshire Bethphage Great Britain
shropshire	00GG Workforce and Transformation - Print & Post Services 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Workforce and Transformation - ICT Services 00GG Workforce and Transformation - ICT Services 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Service	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Thir	22/02/2021 23/02/2021	3207456 3207918 3207922 319975 11264597 11264598 11264599 11264600 11264602 11264603 11264604 11264606 11264607 11264610 11264611 11264613 11264614 11264615 11264617 11264620 11264630 11264630 11264631 11264630 11264631 11264630 11264630 11264630 11264630 11264630 11264630 11264630 11264630 11264630 11264630 11264630 11264630 11264630 11264630 11264630 11264630 11264630 11264631 11264641 11264641 11264641 11264641 11264641 11264641 11264641 11264641 11264641 11264641 11264641 11264641 11264641	1,438.56 950.00 1,140.00 81,183.02 4,285.44 14,140.00 28,826.20 32,256.00 7,499.52 9,683.76 1,692.28 4,148.36 1,873.16 513.96 1,541.88 522.56 653.20 856.60 551.96 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20	Revenue	1014774 1000119 1000119 1000119 1000387 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000634	Royal Mail Group Ltd Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited Vodafone Corporate Ltd Headway Shropshire Bethphage Great Britain
Shropshire	00GG Workforce and Transformation - Print & Post Services 00GG Children's Services - Home to School Transport 00GG Workforce and Transformation - ICT Services 00GG Workforce and Transformation - ICT Services 00GG Workforce and Transformation - ICT Services 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services -	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Thir	22/02/2021 23/02/2021	3207456 3207918 3207922 3199755 11264597 11264598 11264599 11264600 11264603 11264604 11264605 11264607 11264610 11264611 11264612 11264614 11264615 11264614 11264615 11264614 11264616 11264617 11264620 11264630 11264630 11264630 11264630 11264630 11264630 11264631 11264639 11264631 11264639 11264639 11264641 11264645 11264645 11264645 11264655 11264655 11264669 11264673 11264673 11264673 11264677 11264677 11264674	1,438.56 950.00 1,140.00 81,180.00 11,140.00 81,183.02 4,285.44 14,140.00 28,265.00 7,499.52 9,683.76 1,692.28 4,148.36 1,873.16 513.96 1,541.88 522.56 653.20 856.60 551.96 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28	Revenue	1014774 1000119 1000119 1000119 1000372 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000634	Royal Mail Group Ltd Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited Vodafone Corporate Ltd Headway Shropshire Bethphage Great Britain
Shropshire	00GG Workforce and Transformation - Print & Post Services 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Workforce and Transformation - ICT Services 00GG Workforce and Transformation - ICT Services 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Service	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Thir	22/02/2021 23/02/2021	3207456 3207918 3207922 319975 11264597 11264598 11264599 11264600 11264602 11264603 11264604 11264606 11264607 11264610 11264611 11264613 11264614 11264615 11264617 11264620 11264630 11264630 11264631 11264630 11264631 11264630 11264630 11264630 11264630 11264630 11264630 11264630 11264630 11264630 11264630 11264630 11264630 11264630 11264630 11264630 11264630 11264630 11264631 11264641 11264641 11264641 11264641 11264641 11264641 11264641 11264641 11264641 11264641 11264641 11264641 11264641	1,438.56 950.00 1,140.00 81,183.02 4,285.44 14,140.00 28,826.20 32,256.00 7,499.52 9,683.76 1,692.28 4,148.36 1,873.16 513.96 1,541.88 522.56 653.20 856.60 551.96 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20 685.28 653.20	Revenue	1014774 1000119 1000119 1000119 1000387 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000472 1000634	Royal Mail Group Ltd Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited Vodafone Corporate Ltd Headway Shropshire Bethphage Great Britain

Body Name Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264549	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264550	5,040.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264534	2,412.72	Revenue	1001408	Derwen College
Shropshire 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2021	3207984	1,710.00	Revenue	1001710	Tracys Taxis
Shropshire 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2021	3207997	570.00	Revenue	1001710	Tracys Taxis
Shropshire 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2021	3208003	950.00	Revenue	1001710	Tracys Taxis
Shropshire 00GG Children's Services - Placements: Residential Placements	Supplies & Services - Grants and Subscriptions	23/02/2021	3207949	2,578.00	Revenue	1001882	Ofsted
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264442	702.80	Revenue	1002214	Condover College Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264443	6,429.00	Revenue	1002214	Condover College Ltd
Shropshire 00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2021	3200854	699.60	Revenue	1002991	Lex Autolease Ltd
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264446	5,376.00	Revenue	1003380	Quality Home Care Ltd
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264447	1,209.60	Revenue	1003380	Quality Home Care Ltd
Shropshire 00GG Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	23/02/2021	3196892	5,329.58	Revenue	1003729	Whistl North Limited
Shropshire 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2021	3208059	1,482.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2021	3208064	7,756.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2021	3208066	912.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2021	3208067	950.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2021	3208073	2,584.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2021	3208099	1,500.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2021	3208126	1,862.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire 00GG Children's Services - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2021	3208133	960.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2021	3208136	1,404.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2021	3208230	1,060.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2021	3208234	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	23/02/2021	3204995	1,539.00	Revenue	1004236	J C Executive Minibuses
Shropshire 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2021	3205004	1,292.00	Revenue	1004236	J C Executive Minibuses
Shropshire 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract file and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2021	3205004	1,292.00	Revenue	1004236	J C Executive Minibuses J C Executive Minibuses
Shropshire 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract file and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2021	3205025	1,254.00	Revenue	1004236	J C Executive Minibuses J C Executive Minibuses
		23/02/2021	3205025	3,610.00	Revenue	1004236	J C Executive Minibuses J C Executive Minibuses
	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors	23/02/2021	3205027 11264517	3,610.00 1.468.80	Revenue	1004236	
	Third Party Payments - Private Contractors Third Party Payments - Private Contractors		11264517	1,468.80		1004396	TIc Care At Home Ltd TIc Care At Home Ltd
	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	23/02/2021			Revenue		
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264589	1,185.60	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264464	630.36	Revenue	1004562	Bradbury Care Centre
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264465	630.36	Revenue	1004562	Bradbury Care Centre
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264466	630.36	Revenue	1004562	Bradbury Care Centre
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264470	630.36	Revenue	1004562	Bradbury Care Centre
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264471	630.36	Revenue	1004562	Bradbury Care Centre
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264473	1,050.60	Revenue	1004562	Bradbury Care Centre
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264479	735.42	Revenue	1004562	Bradbury Care Centre
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264481	630.36	Revenue	1004562	Bradbury Care Centre
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264482	840.48	Revenue	1004562	Bradbury Care Centre
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264483	630.36	Revenue	1004562	Bradbury Care Centre
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264487	1,050.60	Revenue	1004562	Bradbury Care Centre
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264488	1,800.00	Revenue	1004562	Bradbury Care Centre
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264489	630.36	Revenue	1004562	Bradbury Care Centre
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264491	1,050.60	Revenue	1004562	Bradbury Care Centre
Shropshire 00GG Children's Services - Education Psychology Service	Supplies & Services - Services	23/02/2021	3200206	1,750.00	Revenue	1004634	Seven Resourcing Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264504	749.84	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire 00GG Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	23/02/2021	3199022	3,869.00	Revenue	1005052	Hampton'S Resourcing
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264459	1,020.00	Revenue	1005424	Willow Home Care Ltd
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264461	576.00	Revenue	1005424	Willow Home Care Ltd
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264507	1,401.60	Revenue	1005567	Quality Community Care Ltd
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264508	1,401.60	Revenue	1005567	Quality Community Care Ltd
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264585	1,900.80	Revenue	1005567	Quality Community Care Ltd
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	23/02/2021	11264586	1,977.60	Revenue	1005567	Quality Community Care Ltd
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	23/02/2021	11264538	2,575.55	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	23/02/2021	11264568	1,200.01	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	23/02/2021	11264500	1,152.00	Revenue	1005386	Approved Care And Support
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	23/02/2021	11264511	1,315.20	Revenue	1005795	Approved Care And Support Approved Care And Support
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	23/02/2021	11264525	2,284.80	Revenue	1005795	Approved Care And Support Approved Care And Support
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	23/02/2021	11264525	1,507.20	Revenue	1005795	11
							Approved Care And Support
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264587	1,958.40	Revenue	1005795	Approved Care And Support
Shropshire 00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	23/02/2021	3198912	4,624.24	Revenue	1006053	Uk Fuels Limited
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264440	1,536.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2021	3208357	863.64	Revenue	1006398	Personal redaction
Shropshire 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2021	3208369	547.73	Revenue	1006577	Personal redaction
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264621	1,338.64	Revenue	1007955	Bethphage
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264622	535.44	Revenue	1007955	Bethphage
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264623	1,338.64	Revenue	1007955	Bethphage
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264625	1,338.64	Revenue	1007955	Bethphage
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264626	1,338.64	Revenue	1007955	Bethphage
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264627	535.44	Revenue	1007955	Bethphage
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264635	1,070.92	Revenue	1007955	Bethphage
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264636	1,338.64	Revenue	1007955	Bethphage
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264642	10,594.23	Revenue	1007955	Bethphage
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264646	1,338.64	Revenue	1007955	Bethphage
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264648	535.44	Revenue	1007955	Bethphage
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264652	535.44	Revenue	1007955	Bethphage
Shropshire 00GG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	23/02/2021	11264653	803.20	Revenue	1007955	Bethphage
Shropshire 00GG Adult Services - Social Care Community Furchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	23/02/2021	11264660	535.44	Revenue	1007955	Bethphage
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	23/02/2021	11264661	535.44	Revenue	1007955	Bethphage
Shropshire 00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	23/02/2021	3207281	5,100.00	Capital	1007933	Candor Care Limited
Simple 1 0000 Capital - Housing Scrivices Capital	Non revenue - non revenue	23/02/2021	3207201	3,100.00	Сарітаі	1003270	Currant Care Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	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
		, , ,			3208330	654.55	Revenue	1010303	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2021					
Shropshire		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		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		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/02/2021	11264551	504.00	Revenue	1012802	Sapphire Community Care Ltd
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Shropshire		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		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
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Shropshire		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		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		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		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	1000173	Rowlands & Co Shrewsbury Ltd
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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
					3197047	15,920.72			
Shropshire		Place - Highways (Operations)	Supplies & Services - Services	24/02/2021			Revenue	1000428	Compass Minerals Uk Limited
Shropshire		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		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						
	00GG			24/02/2021	3208318	45 504 87	Revenue	1003166	
Shropshire	UUGG			24/02/2021	3208318	45,504.87	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire		Children's Services - Placements: Residential Placements	Supplies & Services - Services	24/02/2021	3207946	1,920.00	Revenue	1003189	Gallagher Bassett International Ltd Treflach Farm
Shronchiro	00GG	Children's Services - Placements: Residential Placements Children's Services - Children's Case Management	Supplies & Services - Services Employees - Indirect Employee Expenses	24/02/2021 24/02/2021	3207946 3206409	1,920.00 656.00	Revenue Revenue	1003189 1003390	Gallagher Bassett International Ltd Treflach Farm West Midlands Employers
Shropshire		Children's Services - Placements: Residential Placements	Supplies & Services - Services	24/02/2021	3207946	1,920.00	Revenue	1003189 1003390	Gallagher Bassett International Ltd Treflach Farm
Shropshire	00GG	Children's Services - Placements: Residential Placements Children's Services - Children's Case Management	Supplies & Services - Services Employees - Indirect Employee Expenses	24/02/2021 24/02/2021	3207946 3206409	1,920.00 656.00	Revenue Revenue	1003189 1003390	Gallagher Bassett International Ltd Treflach Farm West Midlands Employers
	00GG 00GG	Children's Services - Placements: Residential Placements Children's Services - Children's Case Management Children's Services - Home to School Transport	Supplies & Services - Services Employees - Indirect Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2021 24/02/2021 24/02/2021	3207946 3206409 3208379	1,920.00 656.00 9,836.00	Revenue Revenue Revenue	1003189 1003390 1003978	Gallagher Bassett International Ltd Treflach Farm West Midlands Employers Shrewsbury Taxi Service
Shropshire Shropshire	00GG 00GG 00GG	Children's Services - Placements: Residential Placements Children's Services - Children's Case Management Children's Services - Home to School Transport Children's Services - Home to School Transport Children's Services - Home to School Transport	Supplies & Services - Services Employees - Indirect Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021	3207946 3206409 3208379 3208416 3208457	1,920.00 656.00 9,836.00 4,100.00 1,220.00	Revenue Revenue Revenue Revenue Revenue	1003189 1003390 1003978 1003978 1003978	Gallagher Bassett International Ltd Treflach Farm West Midlands Employers Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service
Shropshire Shropshire Shropshire	00GG 00GG 00GG	Children's Services - Placements: Residential Placements Children's Services - Children's Case Management Children's Services - Home to School Transport Finance, Governance & Assurance - Commissioning Development & Procurement	Supplies & Services - Services Employees - Indirect Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses	24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021	3207946 3206409 3208379 3208416 3208457 3205014	1,920.00 656.00 9,836.00 4,100.00 1,220.00 208,162.64	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1003189 1003390 1003978 1003978 1003978 1004129	Gallagher Bassett International Ltd Treflach Farm West Midlands Employers Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service Matrix Scm Ltd
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Children's Services - Placements: Residential Placements Children's Services - Children's Case Management Children's Services - Home to School Transport Finance, Governance & Assurance - Commissioning Development & Procurement Adult Services - Enable	Supplies & Services - Services Employees - Indirect Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Supplies & Services	24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021	3207946 3206409 3208379 3208416 3208457 3205014 3196727	1,920.00 656.00 9,836.00 4,100.00 1,220.00 208,162.64 1,800.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1003189 1003390 1003978 1003978 1003978 1004129 1004557	Gallagher Bassett International Ltd Treflach Farm West Midlands Employers Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service Matrix Scm Ltd Source
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Children's Services - Placements: Residential Placements Children's Services - Children's Case Management Children's Services - Home to School Transport Children's Services - Home to School Transport Children's Services - Home to School Transport Finance, Governance & Assurance - Commissioning Development & Procurement Adult Services - Enable Children's Services - Home to School Transport	Supplies & Services - Services Employees - Indirect Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021	3207946 3206409 3208379 3208416 3208457 3205014 3196727 3208458	1,920.00 656.00 9,836.00 4,100.00 1,220.00 208,162.64 1,800.00 1,463.00	Revenue	1003189 1003390 1003978 1003978 1003978 1004129 1004557 1004724	Gallagher Bassett International Ltd Treflach Farm West Midlands Employers Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service Matrix Scm Ltd Source Swan Cabs Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Children's Services - Placements: Residential Placements Children's Services - Children's Case Management Children's Services - Home to School Transport Finance, Governance & Assurance - Commissioning Development & Procurement Adult Services - Enable Children's Services - Home to School Transport Children's Services - Home to School Transport	Supplies & Services - Services Employees - Indirect Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021	3207946 3206409 3208379 3208416 3208457 3205014 3196727 3208458 3208459	1,920.00 656.00 9,836.00 4,100.00 1,220.00 208,162.64 1,800.00 1,463.00 1,700.50	Revenue	1003189 1003390 1003978 1003978 1003978 1004129 1004557 1004724	Gallagher Bassett International Ltd Treflach Farm West Midlands Employers Shrewsbury Taxi Service Shrewsbury Taxi Service Matrix Scm Ltd Source Swan Cabs Limited Swan Cabs Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Children's Services - Placements: Residential Placements Children's Services - Children's Case Management Children's Services - Home to School Transport Finance, Governance & Assurance - Commissioning Development & Procurement Adult Services - Enable Children's Services - Home to School Transport Children's Services - Home to School Transport Children's Services - Home to School Transport	Supplies & Services - Services Employees - Indirect Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021	3207946 3206409 3208379 3208416 3208457 3205014 3196727 3208458 3208459 3208462	1,920.00 656.00 9,836.00 4,100.00 1,220.00 208,162.64 1,800.00 1,463.00 1,700.50 634.60	Revenue	1003189 1003390 1003978 1003978 1003978 1004129 1004129 1004557 1004724 1004724	Gallagher Bassett International Ltd Treflach Farm West Midlands Employers Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service Matrix Scm Ltd Source Swan Cabs Limited Swan Cabs Limited Swan Cabs Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Children's Services - Placements: Residential Placements Children's Services - Children's Case Management Children's Services - Home to School Transport Finance, Governance & Assurance - Commissioning Development & Procurement Adult Services - Enable Children's Services - Home to School Transport Children's Services - Home to School Transport	Supplies & Services - Services Employees - Indirect Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021	3207946 3206409 3208379 3208416 3208457 3205014 3196727 3208458 3208459	1,920.00 656.00 9,836.00 4,100.00 1,220.00 208,162.64 1,800.00 1,463.00 1,700.50	Revenue	1003189 1003390 1003978 1003978 1003978 1004129 1004557 1004724	Gallagher Bassett International Ltd Treflach Farm West Midlands Employers Shrewsbury Taxi Service Shrewsbury Taxi Service Matrix Scm Ltd Source Swan Cabs Limited Swan Cabs Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Children's Services - Placements: Residential Placements Children's Services - Children's Case Management Children's Services - Home to School Transport Finance, Governance & Assurance - Commissioning Development & Procurement Adult Services - Enable Children's Services - Home to School Transport Children's Services - Home to School Transport Children's Services - Home to School Transport	Supplies & Services - Services Employees - Indirect Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021	3207946 3206409 3208379 3208416 3208457 3205014 3196727 3208458 3208459 3208462	1,920.00 656.00 9,836.00 4,100.00 1,220.00 208,162.64 1,800.00 1,463.00 1,700.50 634.60	Revenue	1003189 1003390 1003978 1003978 1003978 1004129 1004129 1004557 1004724 1004724	Gallagher Bassett International Ltd Treflach Farm West Midlands Employers Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service Matrix Scm Ltd Source Swan Cabs Limited Swan Cabs Limited Swan Cabs Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Placements: Residential Placements Children's Services - Children's Case Management Children's Services - Home to School Transport Finance, Governance & Assurance - Commissioning Development & Procurement Adult Services - Enable Children's Services - Home to School Transport	Supplies & Services - Services Employees - Indirect Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021	3207946 3206409 3208379 3208416 3208457 3205014 3196727 3208458 3208459 3208462 3208463	1,920.00 656.00 9,836.00 4,100.00 1,220.00 208,162.64 1,800.00 1,463.00 1,700.50 634.60 2,340.00	Revenue	1003189 1003390 1003978 1003978 1003978 1004978 1004129 1004557 1004724 1004724 1004724	Gallagher Bassett International Ltd Treflach Farm West Midlands Employers Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service Matrix Scm Ltd Source Swan Cabs Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Placements: Residential Placements Children's Services - Children's Case Management Children's Services - Home to School Transport Children's Services - Home to School Transport Children's Services - Home to School Transport Finance, Governance & Assurance - Commissioning Development & Procurement Adult Services - Enable Children's Services - Home to School Transport	Supplies & Services - Services Employees - Indirect Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021	3207946 3206409 3208379 3208416 3208457 3205014 3196727 3208458 3208459 3208462 3208463 3208463 3208465 3208467	1,920.00 656.00 9,836.00 4,100.00 1,220.00 208,162.64 1,800.00 1,463.00 1,700.50 634.60 2,340.00 912.00 660.00	Revenue	1003189 1003390 1003978 1003978 1003978 1003978 1004129 1004557 1004724 1004724 1004724 1004724 1004724	Gallagher Bassett International Ltd Treflach Farm West Midlands Employers Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service Matrix Scm Ltd Source Swan Cabs Limited
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Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Placements: Residential Placements Children's Services - Children's Case Management Children's Services - Home to School Transport Finance, Governance & Assurance - Commissioning Development & Procurement Adult Services - Enable Children's Services - Home to School Transport Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Place - Outdoor Partnerships Children's Services - Quality & Assurance: Learning & Development Children's Services - Placements: Residential Placements Adult Services - Placements: Residential Placements Adult Services - Special Educational Needs & Disability Children's Services - Placements: Residential Placements Adult Services - Special Educational Needs & Disability Children's Services - Placements: Residential Placements Adult Services - Special Educational Needs & Disability Children's Services - Home to School Transport Children's Services - Home to School Transport Workforce and Transformation - ICT Services Workforce and Transformation - Print & Post Services Children's Services - Home to School Transport	Supplies & Services - Services Employees - Indirect Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Trind Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Employees - Direct Employee Expenses Supplies & Services - Printing Stationery and General Office Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2021 24/02/2021	3207946 3206409 3208379 3208416 3208457 3208416 3196727 3208458 3208459 3208462 3208463 3208465 3201495 3201497 3201501 3198462 3196614 3206641 320640 320620 3205851 3208399 3198899 3208372 3207784 3207745 3207445	1,920.00 656.00 9,836.00 4,100.00 1,220.00 208,162.64 1,800.00 1,463.00 1,700.50 634.60 2,340.00 912.00 660.00 763.96 11,732.80 5,731.70 1,420.00 2,000.00 460.95 812.23 2,513.00 10,807.71 958.64 1,620.23 811.81 514.02 5,572.82 867.88 3,610.00	Revenue	1003189 1003390 1003978 1003978 1003978 1003978 1004129 1004557 1004724 1004724 1004724 1004724 1004724 1004724 1004724 1004925 1004925 1004925 1004953 1005841 1011266 1011613 1011832 1013053 1014086 1014784 1014784 1014835 1000074 1000074	Gallagher Bassett International Ltd Treflach Farm West Midlands Employers Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service Matrix Scm Ltd Source Swan Cabs Limited The Shaw Education Trust The Shaw Education Trust The Shaw Education Trust The Shaw Education Trust Greenaway Timber Products Calder Training & Consultancy Ltd Randstad Public Services Ltd Blind Publicity Services Ltd Blinder Description Frontline Staffing Ltd Fern Marion Cotterill Ee Limited Pitney Bowes Ltd Arco Ltd Minsterley Motors Services Ltd
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Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Placements: Residential Placements Children's Services - Children's Case Management Children's Services - Home to School Transport Finance, Governance & Assurance - Commissioning Development & Procurement Adult Services - Enable Children's Services - Home to School Transport Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Place - Outdoor Partnerships Children's Services - Quality & Assurance: Learning & Development Children's Services - Placements: Residential Placements Adult Services - Placements: Residential Placements Adult Services - Special Educational Needs & Disability Children's Services - Placements: Residential Placements Adult Services - Special Educational Needs & Disability Children's Services - Placements: Residential Placements Adult Services - Special Educational Needs & Disability Children's Services - Home to School Transport Children's Services - Home to School Transport Workforce and Transformation - ICT Services Workforce and Transformation - Print & Post Services Children's Services - Home to School Transport	Supplies & Services - Services Employees - Indirect Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Trind Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Employees - Direct Employee Expenses Supplies & Services - Printing Stationery and General Office Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2021 24/02/2021	3207946 3206409 3208379 3208416 3208457 3208416 3196727 3208458 3208459 3208462 3208463 3208465 3201495 3201497 3201501 3198462 3196614 3206641 320640 320620 3205851 3208399 3198899 3208372 3207784 3207745 3207445	1,920.00 656.00 9,836.00 4,100.00 1,220.00 208,162.64 1,800.00 1,463.00 1,700.50 634.60 2,340.00 912.00 660.00 763.96 11,732.80 5,731.70 1,420.00 2,000.00 460.95 812.23 2,513.00 10,807.71 958.64 1,620.23 811.81 514.02 5,572.82 867.88 3,610.00	Revenue	1003189 1003390 1003978 1003978 1003978 1003978 1004129 1004557 1004724 1004724 1004724 1004724 1004724 1004724 1004724 1004925 1004925 1004925 1004953 1005841 1011266 1011613 1011832 1013053 1014086 1014784 1014784 1014835 1000074 1000074	Gallagher Bassett International Ltd Treflach Farm West Midlands Employers Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service Matrix Scm Ltd Source Swan Cabs Limited The Shaw Education Trust The Shaw Education Trust The Shaw Education Trust The Shaw Education Trust Greenaway Timber Products Calder Training & Consultancy Ltd Randstad Public Services Ltd Birnbeck Housing Association Limited Tenbury High Ormiston Academy Personal redaction Frontline Staffing Ltd Fern Marion Cotterill Ee Limited Pitney Bowes Ltd Arco Ltd Minsterley Motors Services Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Placements: Residential Placements Children's Services - Children's Case Management Children's Services - Home to School Transport Adult Services - Enable Children's Services - Home to School Transport Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Children's Services - Quality & Assurance: Learning & Development Children's Services - Placements: Residential Placements Adult Services - Placements: Residential Placements Adult Services - Trading Standards & Licensing Workforce and Transformation - Welfare & Reform Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Children's Services - Home to School Transport	Supplies & Services - Services Employees - Indirect Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Employees - Direct Employee Expenses Supplies & Services - Printing Stationery and General Office Expenses Transfer Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	3207946 3206409 3208379 3208416 3208457 3205014 3196727 3208458 3208462 3208463 3208465 3208467 3201495 3201497 3201501 3198462 3196614 320640 320851 3208399 3198899 3208372 32077749 3207745 3207745 3205844 3205844 3205884	1,920.00 656.00 9,836.00 4,100.00 1,220.00 208,162.64 1,800.00 1,463.00 1,700.50 634.60 2,340.00 912.00 660.00 763.96 11,732.80 5,731.70 1,420.00 2,000.00 460.95 811.23 2,513.00 10,807.71 958.64 1,620.23 811.81 514.02 5,572.82 867.88 3,610.00 2,850.00 3,240.00	Revenue	1003189 1003390 1003978 1003978 1003978 1003978 1004129 1004557 1004724 1004724 1004724 1004724 1004724 1004724 1004925 1004925 1004925 1004925 1004925 1014925 1015841 1016553 1017474 1011266 1011613 1011832 1013053 1014086 1014784 1014835 1000074 1000218	Gallagher Bassett International Ltd Treflach Farm West Midlands Employers Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service Matrix Scm Ltd Source Swan Cabs Limited The Shaw Education Trust Calder Training & Consultancy Ltd Randstad Public Services Ltd Allied Publicity Services Ltd Birnbeck Housing Association Limited Tenbury High Ormiston Academy Personal redaction Frontline Staffing Ltd Fern Marion Cotterill Ee Limited Pitney Bowes Ltd Minsterley Motors Services Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Placements: Residential Placements Children's Services - Children's Case Management Children's Services - Home to School Transport Children's Services - Home to School Transport Children's Services - Home to School Transport Finance, Governance & Assurance - Commissioning Development & Procurement Adult Services - Enable Children's Services - Home to School Transport Children's Services - Special Educational Needs & Disability Place - Outdoor Partnerships Children's Services - Quality & Assurance: Learning & Development Children's Services - Placements: Residential Placements Adult Services - Trading Standards & Licensing Workforce and Transformation - Welfare & Reform Children's Services - Home to School Transport Children's Services - Home to School Transport Children's Services - Children's Case Management Children's Services - Home to School Transport Workforce and Transformation - Print & Post Services Workforce and Transformation - Print & Post Services Children's Services - Home to School Transport	Supplies & Services - Services Employees - Indirect Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Trind Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Employees - Direct Employee Expenses Supplies & Services - Printing Stationery and General Office Expenses Transfer Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contrac	24/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	3207946 3206409 3208379 3208416 3208457 3208457 3205014 3196727 3208458 3208462 3208463 3208463 3208467 3201495 3201497 3201501 3198462 3196614 3206641 3198420 3206020 3205851 3208399 3198899 3208372 3207744 3207719 3207744 3207749 3205844 3205844 3205844	1,920.00 656.00 9,836.00 4,100.00 1,220.00 208,162.64 1,800.00 1,463.00 1,700.50 634.60 2,340.00 660.00 763.96 11,732.80 5,731.70 1,420.00 2,000.00 460.95 812.23 2,513.00 10,807.71 958.64 1,620.23 811.81 514.02 5,572.82 867.88 3,610.00 2,850.00 3,240.00 3,990.00	Revenue	1003189 1003390 1003978 1003978 1003978 1003978 1004129 1004557 1004724 1004724 1004724 1004724 1004724 1004724 1004925 100	Gallagher Bassett International Ltd Treflach Farm West Midlands Employers Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service Matrix Scm Ltd Source Swan Cabs Limited The Shaw Education Trust The Shaw Education Trust The Shaw Education Trust The Shaw Education Trust Calder Training & Consultancy Ltd Randstad Public Services Ltd Allied Publicity Services Ltd Birnbeck Housing Association Limited Tenbury High Ormiston Academy Personal redaction Frontline Staffing Ltd Fern Marion Cotterill Ee Limited Pitney Bowes Ltd Minsterley Motors Services Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Placements: Residential Placements Children's Services - Children's Case Management Children's Services - Home to School Transport Finance, Governance & Assurance - Commissioning Development & Procurement Adult Services - Enable Children's Services - Home to School Transport Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Place - Outdoor Partnerships Children's Services - Quality & Assurance: Learning & Development Children's Services - Placements: Residential Placements Adult Services - Placements: Residential Placements Adult Services - Trading Standards & Licensing Workforce and Transformation - Welfare & Reform Children's Services - Special Educational Needs & Disability Children's Services - Home to School Transport	Supplies & Services - Services Employees - Indirect Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Trind Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Employees - Direct Employee Expenses Supplies & Services - Printing Stationery and General Office Expenses Transfer Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating L	24/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	3207946 3206409 3208379 3208416 3208457 3208457 3205014 3196727 3208458 3208469 3208463 3208463 3208467 3201495 3201497 3201501 3198462 3196614 3206641 3198420 3206020 3205851 3208399 3198899 320372 3207744 3207749 3207445 3205844 3205844 3205884 3206205 3206214 3206218	1,920.00 656.00 9,836.00 4,100.00 1,220.00 1,220.00 1,463.00 1,463.00 1,700.50 634.60 2,340.00 660.00 763.96 11,732.80 5,731.70 1,420.00 2,000.00 460.95 812.23 2,513.00 10,807.71 958.64 1,620.23 811.81 514.02 5,572.82 867.88 3,610.00 2,850.00 3,240.00 3,990.00 3,990.00 3,854.53	Revenue	1003189 1003390 1003978 1003978 1003978 1004129 1004557 1004724 1004724 1004724 1004724 1004724 1004724 1004925 1004926 1004946 1004926 1004926 1004926 1004926 1004926 1004926 100494 1004926 1004	Gallagher Bassett International Ltd Treflach Farm West Midlands Employers Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service Matrix Scm Ltd Source Swan Cabs Limited The Shaw Education Trust The Shaw Education Trust The Shaw Education Trust The Shaw Education Trust Calder Training & Consultancy Ltd Randstad Public Services Ltd Allied Publicity Services Ltd Birnbeck Housing Association Limited Tenbury High Ormiston Academy Personal redaction Frontline Staffing Ltd Fern Marion Cotterill Ee Limited Pitney Bowes Ltd Minsterley Motors Services Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Placements: Residential Placements Children's Services - Children's Case Management Children's Services - Home to School Transport Children's Services - Home to School Transport Children's Services - Home to School Transport Finance, Governance & Assurance - Commissioning Development & Procurement Adult Services - Enable Children's Services - Home to School Transport Children's Services - Special Educational Needs & Disability Place - Outdoor Partnerships Children's Services - Quality & Assurance: Learning & Development Children's Services - Placements: Residential Placements Adult Services - Trading Standards & Licensing Workforce and Transformation - Welfare & Reform Children's Services - Home to School Transport Children's Services - Home to School Transport Children's Services - Children's Case Management Children's Services - Home to School Transport Workforce and Transformation - Print & Post Services Workforce and Transformation - Print & Post Services Children's Services - Home to School Transport	Supplies & Services - Services Employees - Indirect Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Trind Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Employees - Direct Employee Expenses Supplies & Services - Printing Stationery and General Office Expenses Transfer Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contrac	24/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	3207946 3206409 3208379 3208416 3208457 3208457 3205014 3196727 3208458 3208462 3208463 3208463 3208467 3201495 3201497 3201501 3198462 3196614 3206641 3198420 3206020 3205851 3208399 3198899 3208372 3207744 3207719 3207744 3207749 3205844 3205844 3205844	1,920.00 656.00 9,836.00 4,100.00 1,220.00 208,162.64 1,800.00 1,463.00 1,700.50 634.60 2,340.00 660.00 763.96 11,732.80 5,731.70 1,420.00 2,000.00 460.95 812.23 2,513.00 10,807.71 958.64 1,620.23 811.81 514.02 5,572.82 867.88 3,610.00 2,850.00 3,240.00 3,990.00	Revenue	1003189 1003390 1003978 1003978 1003978 1003978 1004129 1004557 1004724 1004724 1004724 1004724 1004724 1004724 1004925 100	Gallagher Bassett International Ltd Treflach Farm West Midlands Employers Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service Matrix Scm Ltd Source Swan Cabs Limited The Shaw Education Trust The Shaw Education Trust The Shaw Education Trust The Shaw Education Trust Calder Training & Consultancy Ltd Randstad Public Services Ltd Allied Publicity Services Ltd Birnbeck Housing Association Limited Tenbury High Ormiston Academy Personal redaction Frontline Staffing Ltd Fern Marion Cotterill Ee Limited Pitney Bowes Ltd 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	Knighton Taxis
Shropshire OOGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2021	3208740	997.50	Revenue	1000439	Knighton Taxis
Shropshire 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2021	3208754	1,425.00	Revenue	1000439	Knighton Taxis
Shropshire 00GG Adult Services - Hospital Interface Social Work Teams	Supplies & Services - Equipment Furniture and Materials	25/02/2021	3208754	1,425.00	Revenue	1000439	Posturite Ltd
	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services	25/02/2021	3200053	1,205.28	Revenue	1000499	
	Supplies & Services - Services Supplies & Services - Services	25/02/2021	3200893	1,621.36		1000578	Connexus Housing One Limited
	- PP			1,621.36	Revenue		Connexus Housing One Limited
Shropshire 00GG Adult Services - Housing Options	Supplies & Services - Services	25/02/2021	3205785		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	3208671	643.50	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire 00GG Children's Services - Children's Case Management	Supplies & Services - Services Supplies & Services - Services	25/02/2021	3208737				Carter Brown - The Expert Service Ltd
· · · · · · · · · · · · · · · · · · ·	1			651 /51	Revenue	1006309	
ISDRODSDIRE I UUGG ICHIIdren's Services - Disabled Children's Team	Supplies & Services - Services			651.75 514.80	Revenue Revenue	1006309 1006309	·
Shropshire 00GG Children's Services - Disabled Children's Team Shropshire 00GG Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services Employees - Direct Employee Expenses	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 25/02/2021	3208741 3199028	514.80 834.02	Revenue Revenue	1006309 1006330	Carter Brown - The Expert Service Ltd Sellick Partnership Limited
Shropshire 00GG Children's Services - Looked After Children (LAC) Service Shropshire 00GG Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses Employees - Direct Employee Expenses	25/02/2021 25/02/2021 25/02/2021	3208741 3199028 3200617	514.80 834.02 1,091.22	Revenue Revenue Revenue	1006309 1006330 1006330	Carter Brown - The Expert Service Ltd Sellick Partnership Limited Sellick Partnership Limited
Shropshire 00GG Children's Services - Looked After Children (LAC) Service Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses Employees - Direct Employee Expenses Employees - Direct Employee Expenses	25/02/2021 25/02/2021 25/02/2021 25/02/2021	3208741 3199028 3200617 3200624	514.80 834.02 1,091.22 1,558.48	Revenue Revenue Revenue Revenue	1006309 1006330 1006330 1006330	Carter Brown - The Expert Service Ltd Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited
Shropshire 00GG Children's Services - Looked After Children (LAC) Service Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Children's Services - Early Years	Employees - Direct Employee Expenses Third Party Payments - Other Establishments	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	3208741 3199028 3200617 3200624 11264984	514.80 834.02 1,091.22 1,558.48 7,602.94	Revenue Revenue Revenue Revenue	1006309 1006330 1006330 1006330 1008302	Carter Brown - The Expert Service Ltd Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited White House School
Shropshire 00GG Children's Services - Looked After Children (LAC) Service Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Children's Services - Early Years Shropshire 00GG Children's Services - Early Years	Employees - Direct Employee Expenses Third Party Payments - Other Establishments Third Party Payments - Other Establishments	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	3208741 3199028 3200617 3200624 11264984 11264841	514.80 834.02 1,091.22 1,558.48 7,602.94 1,260.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1006309 1006330 1006330 1006330 1008302 1008304	Carter Brown - The Expert Service Ltd Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited White House School Little Acorns Of Rushbury
Shropshire 00GG Children's Services - Looked After Children (LAC) Service Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Children's Services - Early Years	Employees - Direct Employee Expenses Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	3208741 3199028 3200617 3200624 11264984 11264841 11264955	514.80 834.02 1,091.22 1,558.48 7,602.94 1,260.00 2,000.88	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1006309 1006330 1006330 1006330 1008302 1008304 1008304	Carter Brown - The Expert Service Ltd Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited White House School Little Acorns Of Rushbury Little Acorns Of Rushbury
Shropshire 00GG Children's Services - Looked After Children (LAC) Service Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Children's Services - Early Years	Employees - Direct Employee Expenses Third Party Payments - Other Establishments	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	3208741 3199028 3200617 3200624 11264984 11264841 11264955 11264852	514.80 834.02 1,091.22 1,558.48 7,602.94 1,260.00 2,000.88 540.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1006309 1006330 1006330 1006330 1008302 1008304 1008304 1008306	Carter Brown - The Expert Service Ltd Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited White House School Little Acorns Of Rushbury Little Acorns Of Rushbury Rainbow Pre School & Nursery
Shropshire 00GG Children's Services - Looked After Children (LAC) Service Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Children's Services - Early Years	Employees - Direct Employee Expenses Third Party Payments - Other Establishments	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	3208741 3199028 3200617 3200624 11264984 11264841 11264955 11264852 11264968	514.80 834.02 1,091.22 1,558.48 7,602.94 1,260.00 2,000.88 540.00 7,651.46	Revenue	1006309 1006330 1006330 1006330 1008302 1008304 1008304 1008306	Carter Brown - The Expert Service Ltd Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited White House School Little Acorns Of Rushbury Little Acorns Of Rushbury Rainbow Pre School & Nursery Rainbow Pre School & Nursery
Shropshire 00GG Children's Services - Looked After Children (LAC) Service Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Children's Services - Early Years	Employees - Direct Employee Expenses Third Party Payments - Other Establishments	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	3208741 3199028 3200617 3200624 11264984 11264955 11264852 11264968 11264987	514.80 834.02 1,091.22 1,558.48 7,602.94 1,260.00 2,000.88 540.00 7,651.46 4,430.52	Revenue	1006309 1006330 1006330 1006330 1008302 1008304 1008304 1008306 1008306	Carter Brown - The Expert Service Ltd Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited White House School Little Acorns Of Rushbury Little Acorns Of Rushbury Rainbow Pre School & Nursery Rainbow Pre School & Nursery Prestfelde School
Shropshire 00GG Children's Services - Looked After Children (LAC) Service Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Children's Services - Early Years	Employees - Direct Employee Expenses Third Party Payments - Other Establishments	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	3208741 3199028 3200617 3200624 11264984 11264941 11264955 11264852 11264968 11264968 11264964	514.80 834.02 1,091.22 1,558.48 7,602.94 1,260.00 2,000.88 540.00 7,651.46 4,430.52 10,099.80	Revenue	1006309 1006330 1006330 1006330 1008302 1008304 1008304 1008306 1008306 1008309	Carter Brown - The Expert Service Ltd Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited White House School Little Acorns Of Rushbury Little Acorns Of Rushbury Rainbow Pre School & Nursery Rainbow Pre School & Nursery Prestfelde School Pant Pandas Childcare Centre
Shropshire 00GG Children's Services - Looked After Children (LAC) Service Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Children's Services - Early Years	Employees - Direct Employee Expenses Third Party Payments - Other Establishments	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	3208741 3199028 3200617 3200624 11264984 11264981 11264955 11264955 11264968 11264987 11264964 11264981	514.80 834.02 1,091.22 1,558.48 7,602.94 1,260.00 2,000.88 540.00 7,651.46 4,430.52 10,099.80 2,052.00	Revenue	1006309 1006330 1006330 1006330 1008302 1008304 1008304 1008306 1008306 1008309 1008310	Carter Brown - The Expert Service Ltd Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited White House School Little Acorns Of Rushbury Little Acorns Of Rushbury Rainbow Pre School & Nursery Rainbow Pre School & Nursery Prestfelde School Pant Pandas Childcare Centre Gobowen All Rounders Childcare
Shropshire 00GG Children's Services - Looked After Children (LAC) Service Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Children's Services - Early Years	Employees - Direct Employee Expenses Third Party Payments - Other Establishments	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	3208741 3199028 3200617 3200624 11264984 11264841 11264955 11264952 11264968 11264987 11264964 11264943	514.80 834.02 1,091.22 1,558.48 7,602.94 1,260.00 2,000.88 540.00 7,651.46 4,430.52 10,099.80 2,052.00 14,109.71	Revenue	1006309 1006330 1006330 1006330 1008302 1008304 1008304 1008306 1008306 1008309 1008310 1008314	Carter Brown - The Expert Service Ltd Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited White House School Little Acorns Of Rushbury Little Acorns Of Rushbury Rainbow Pre School & Nursery Rainbow Pre School & Nursery Prestfelde School Pant Pandas Childcare Centre Gobowen All Rounders Childcare Gobowen All Rounders Childcare
Shropshire 00GG Children's Services - Looked After Children (LAC) Service Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Children's Services - Early Years	Employees - Direct Employee Expenses Third Party Payments - Other Establishments	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	3208741 3199028 3200617 3200624 11264984 11264841 11264955 11264968 11264987 11264964 11264981 11264943 11264943 11264862	514.80 834.02 1,091.22 1,558.48 7,602.94 1,260.00 2,000.88 540.00 7,651.46 4,430.52 10,099.80 2,052.00 14,109.71 4,140.00	Revenue	1006309 1006330 1006330 1006330 1008302 1008304 1008304 1008306 1008306 1008309 1008310 1008314 1008314	Carter Brown - The Expert Service Ltd Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited White House School Little Acorns Of Rushbury Little Acorns Of Rushbury Rainbow Pre School & Nursery Rainbow Pre School & Nursery Prestfelde School Pant Pandas Childcare Centre Gobowen All Rounders Childcare Whittington Under Fives Playgroups
Shropshire 00GG Children's Services - Looked After Children (LAC) Service Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Children's Services - Early Years	Employees - Direct Employee Expenses Third Party Payments - Other Establishments	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	3208741 3199028 3200617 3200624 11264984 11264985 11264955 11264968 11264968 11264968 11264964 11264981 11264943 11264943	514.80 834.02 1,091.22 1,558.48 7,602.94 1,260.00 2,000.88 540.00 7,651.46 4,430.52 10,099.80 2,052.00 14,109.71 4,140.00 11,848.67	Revenue	1006309 1006330 1006330 1006330 1008302 1008304 1008304 1008306 1008306 1008310 1008314 1008314 1008315	Carter Brown - The Expert Service Ltd Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited White House School Little Acorns Of Rushbury Little Acorns Of Rushbury Rainbow Pre School & Nursery Rainbow Pre School & Nursery Prestfelde School Pant Pandas Childcare Centre Gobowen All Rounders Childcare Gobowen All Rounders Childcare Whittington Under Fives Playgroups Whittington Under Fives Playgroups
Shropshire 00GG Children's Services - Looked After Children (LAC) Service Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Children's Services - Early Years	Employees - Direct Employee Expenses Third Party Payments - Other Establishments	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	3208741 3199028 3200617 3200624 11264984 11264985 11264955 11264968 11264987 11264964 11264931 11264943 11264862 11264981 11264981	514.80 834.02 1,091.22 1,558.48 7,602.94 1,260.00 2,000.88 540.00 7,651.46 4,430.52 10,099.80 2,052.00 14,109.71 4,140.00 11,848.67 6,300.00	Revenue	1006309 1006330 1006330 1006330 1008302 1008304 1008304 1008306 1008309 1008310 1008314 1008314 1008315 1008315	Carter Brown - The Expert Service Ltd Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited White House School Little Acorns Of Rushbury Little Acorns Of Rushbury Rainbow Pre School & Nursery Rainbow Pre School & Nursery Prestfelde School Pant Pandas Childcare Centre Gobowen All Rounders Childcare Gobowen All Rounders Childcare Whittington Under Fives Playgroups Whittington Under Fives Playgroups Earlyworld Nursery
Shropshire 00GG Children's Services - Looked After Children (LAC) Service Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Children's Services - Early Years	Employees - Direct Employee Expenses Third Party Payments - Other Establishments	25/02/2021 25/02/2021	3208741 3199028 3200617 3200624 11264984 11264981 11264968 11264987 11264964 11264931 11264943 11264981 11264981 11264981 11264980	514.80 834.02 1,091.22 1,558.48 7,602.94 1,260.00 2,000.88 540.00 7,651.46 4,430.52 10,099.80 2,052.00 14,109.71 4,140.00 11,848.67 6,300.00 40,537.48	Revenue	1006309 1006330 1006330 1006330 1008302 1008304 1008304 1008306 1008309 1008310 1008314 1008315 1008315 1008317	Carter Brown - The Expert Service Ltd Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited White House School Little Acorns Of Rushbury Little Acorns Of Rushbury Rainbow Pre School & Nursery Rainbow Pre School & Nursery Prestfelde School Pant Pandas Childcare Centre Gobowen All Rounders Childcare Gobowen All Rounders Childcare Whittington Under Fives Playgroups Whittington Under Fives Playgroups Earlyworld Nursery Earlyworld Nursery
Shropshire 00GG Children's Services - Looked After Children (LAC) Service Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Children's Services - Early Years	Employees - Direct Employee Expenses Third Party Payments - Other Establishments	25/02/2021 25/02/2021	3208741 3199028 3200617 3200624 11264984 11264984 11264955 11264955 11264968 11264987 11264964 11264831 11264943 11264981 11264981 11264828 11264940 11264836	514.80 834.02 1,091.22 1,558.48 7,602.94 1,260.00 2,000.88 540.00 7,651.46 4,430.52 10,099.80 2,052.00 14,109.71 4,140.00 11,848.67 6,300.00 40,537.48 3,060.00	Revenue	1006309 1006330 1006330 1006330 1008302 1008304 1008304 1008306 1008309 1008310 1008314 1008315 1008317 1008317 1008318	Carter Brown - The Expert Service Ltd Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited White House School Little Acorns Of Rushbury Rainbow Pre School & Nursery Rainbow Pre School & Nursery Prestfelde School Pant Pandas Childcare Centre Gobowen All Rounders Childcare Gobowen All Rounders Childcare Whittington Under Fives Playgroups Whittington Under Fives Playgroups Earlyworld Nursery Earlyworld Nursery Kaleidoscope
Shropshire 00GG Children's Services - Looked After Children (LAC) Service Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Children's Services - Early Years	Employees - Direct Employee Expenses Third Party Payments - Other Establishments	25/02/2021 25/02/2021	3208741 3199028 3200617 3200624 11264984 11264984 11264955 11264968 11264968 11264964 11264964 11264964 11264981 11264981 11264828 11264940 11264836 11264949	514.80 834.02 1,091.22 1,558.48 7,602.94 1,260.00 2,000.88 540.00 7,651.46 4,430.52 10,099.80 2,052.00 14,109.71 4,140.00 11,848.67 6,300.00 40,537.48 3,060.00 16,048.43	Revenue	1006309 1006330 1006330 1006330 1008302 1008304 1008304 1008306 1008309 1008310 1008314 1008314 1008315 1008315 1008317 1008317 1008318	Carter Brown - The Expert Service Ltd Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited White House School Little Acorns Of Rushbury Rainbow Pre School & Nursery Rainbow Pre School & Nursery Prestfelde School Pant Pandas Childcare Centre Gobowen All Rounders Childcare Gobowen All Rounders Childcare Whittington Under Fives Playgroups Whittington Under Fives Playgroups Earlyworld Nursery Earlyworld Nursery Kaleidoscope Kaleidoscope
Shropshire 00GG Children's Services - Looked After Children (LAC) Service Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Children's Services - Early Years	Employees - Direct Employee Expenses Third Party Payments - Other Establishments	25/02/2021 25/02/2021	3208741 3199028 3200617 3200624 11264984 11264984 11264955 11264955 11264968 11264987 11264964 11264831 11264943 11264981 11264981 11264828 11264940 11264836	514.80 834.02 1,091.22 1,558.48 7,602.94 1,260.00 2,000.88 540.00 7,651.46 4,430.52 10,099.80 2,052.00 14,109.71 4,140.00 11,848.67 6,300.00 40,537.48 3,060.00	Revenue	1006309 1006330 1006330 1006330 1008302 1008304 1008304 1008306 1008309 1008310 1008314 1008315 1008317 1008317 1008318	Carter Brown - The Expert Service Ltd Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited White House School Little Acorns Of Rushbury Rainbow Pre School & Nursery Rainbow Pre School & Nursery Prestfelde School Pant Pandas Childcare Centre Gobowen All Rounders Childcare Gobowen All Rounders Childcare Whittington Under Fives Playgroups Whittington Under Fives Playgroups Earlyworld Nursery Earlyworld Nursery Kaleidoscope
Shropshire 00GG Children's Services - Looked After Children (LAC) Service Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Children's Services - Early Years	Employees - Direct Employee Expenses Third Party Payments - Other Establishments	25/02/2021 25/02/2021	3208741 3199028 3200617 3200624 11264984 11264984 11264955 11264968 11264968 11264964 11264964 11264964 11264981 11264981 11264828 11264940 11264836 11264949	514.80 834.02 1,091.22 1,558.48 7,602.94 1,260.00 2,000.88 540.00 7,651.46 4,430.52 10,099.80 2,052.00 14,109.71 4,140.00 11,848.67 6,300.00 40,537.48 3,060.00 16,048.43	Revenue	1006309 1006330 1006330 1006330 1008302 1008304 1008304 1008306 1008309 1008310 1008314 1008314 1008315 1008315 1008317 1008317 1008318	Carter Brown - The Expert Service Ltd Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited White House School Little Acorns Of Rushbury Rainbow Pre School & Nursery Rainbow Pre School & Nursery Prestfelde School Pant Pandas Childcare Centre Gobowen All Rounders Childcare Gobowen All Rounders Childcare Whittington Under Fives Playgroups Whittington Under Fives Playgroups Earlyworld Nursery Earlyworld Nursery Kaleidoscope Kaleidoscope
Shropshire 00GG Children's Services - Looked After Children (LAC) Service Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Children's Services - Early Years	Employees - Direct Employee Expenses Third Party Payments - Other Establishments	25/02/2021 25/02/2021	3208741 3199028 3200617 3200624 11264984 11264841 11264955 11264968 11264987 11264987 11264981 11264981 11264828 11264828 11264940 11264836 11264949 11264836	514.80 834.02 1,091.22 1,558.48 7,602.94 1,260.00 2,000.88 540.00 7,651.46 4,430.52 10,099.80 2,052.00 14,109.71 4,140.00 11,848.67 6,300.00 40,537.48 3,060.00 16,048.43 10,733.41	Revenue	1006309 1006330 1006330 1006330 1008302 1008304 1008306 1008306 1008309 1008311 1008314 1008315 1008315 1008317 1008318 1008318	Carter Brown - The Expert Service Ltd Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited White House School Little Acorns Of Rushbury Little Acorns Of Rushbury Rainbow Pre School & Nursery Rainbow Pre School & Nursery Prestfelde School Pant Pandas Childcare Centre Gobowen All Rounders Childcare Gobowen All Rounders Childcare Whittington Under Fives Playgroups Whittington Under Fives Playgroups Earlyworld Nursery Earlyworld Nursery Kaleidoscope Kaleidoscope St Winefrides School
Shropshire 00GG Children's Services - Looked After Children (LAC) Service Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Children's Services - Early Years	Employees - Direct Employee Expenses Third Party Payments - Other Establishments	25/02/2021 25/02/2021	3208741 3199028 3200617 3200624 11264984 11264985 11264968 11264968 11264987 11264964 11264943 11264826 11264828 11264828 11264828 11264828 11264940 11264949 11264949 11264949 11264949 11264949 11264949	514.80 834.02 1,091.22 1,558.48 7,602.94 1,260.00 2,000.88 540.00 7,651.46 4,430.52 10,099.80 2,052.00 14,109.71 4,140.00 11,848.67 6,300.00 40,537.48 3,060.00 16,048.43 10,733.41 5,040.00	Revenue	1006309 1006330 1006330 1006330 1008302 1008304 1008306 1008306 1008309 1008311 1008314 1008315 1008317 1008317 1008318 1008318 1008318 1008319 1008320	Carter Brown - The Expert Service Ltd Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited White House School Little Acorns Of Rushbury Little Acorns Of Rushbury Rainbow Pre School & Nursery Rainbow Pre School & Nursery Prestfelde School Pant Pandas Childcare Centre Gobowen All Rounders Childcare Gobowen All Rounders Childcare Whittington Under Fives Playgroups Whittington Under Fives Playgroups Earlyworld Nursery Earlyworld Nursery Kaleidoscope Kaleidoscope St Winefrides School Oswestry Methodist Pre School
Shropshire 00GG Children's Services - Looked After Children (LAC) Service Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Children's Services - Early Years	Employees - Direct Employee Expenses Third Party Payments - Other Establishments	25/02/2021 25/02/2021	3208741 3199028 3200617 3200624 11264984 11264985 11264955 11264968 11264968 11264964 11264964 11264943 11264981 11264981 11264981 11264981 11264981 11264981 11264981 11264981 11264981 11264949 11264949 11264949	514.80 834.02 1,091.22 1,558.48 7,602.94 1,260.00 2,000.88 540.00 7,651.46 4,430.52 10,099.80 2,052.00 14,109.71 4,140.00 11,848.67 6,300.00 40,537.48 3,060.00 16,048.43 10,733.41 5,040.00 6,622.56	Revenue	1006309 1006330 1006330 1006330 1008302 1008304 1008304 1008306 1008306 1008310 1008311 1008314 1008315 1008317 1008317 1008318 1008318 1008319 1008320	Carter Brown - The Expert Service Ltd Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited White House School Little Acorns Of Rushbury Little Acorns Of Rushbury Rainbow Pre School & Nursery Rainbow Pre School & Nursery Prestfelde School Pant Pandas Childcare Centre Gobowen All Rounders Childcare Gobowen All Rounders Childcare Whittington Under Fives Playgroups Whittington Under Fives Playgroups Earlyworld Nursery Earlyworld Nursery Kaleidoscope Kaleidoscope St Winefrides School Oswestry Methodist Pre School Oswestry Methodist Pre School
Shropshire 00GG Children's Services - Looked After Children (LAC) Service Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Legal and Democratic Services - Legal Services Shropshire 00GG Children's Services - Early Years	Employees - Direct Employee Expenses Third Party Payments - Other Establishments	25/02/2021 25/02/2021	3208741 3199028 3200617 3200624 11264984 11264981 11264968 11264987 11264964 11264931 11264931 11264943 11264981 11264981 11264940 11264836 11264949 11264949 11264949 11264949 11264949 11264949 11264949 11264949 11264949 11264949 11264949 11264949	514.80 834.02 1,091.22 1,558.48 7,602.94 1,260.00 2,000.88 540.00 7,651.46 4,430.52 10,099.80 2,052.00 14,109.71 4,140.00 11,848.67 6,300.00 40,537.48 3,060.00 16,048.43 10,733.41 5,040.00 6,622.56 720.00	Revenue	1006309 1006330 1006330 1006330 1008302 1008304 1008304 1008306 1008309 1008310 1008314 1008315 1008317 1008317 1008318 1008319 1008320 1008320 1008320	Carter Brown - The Expert Service Ltd Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited White House School Little Acorns Of Rushbury Little Acorns Of Rushbury Rainbow Pre School & Nursery Rainbow Pre School & Nursery Prestfelde School Pant Pandas Childcare Centre Gobowen All Rounders Childcare Gobowen All Rounders Childcare Whittington Under Fives Playgroups Whittington Under Fives Playgroups Earlyworld Nursery Earlyworld Nursery Kaleidoscope Kaleidoscope St Winefrides School Oswestry Methodist Pre School Oswestry Methodist Pre School Baschurch Pre School Group

		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264837	720.00	Revenue		Radbrook Nursery & Pre-School
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264950	7,622.52	Revenue		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		Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11265110	3,701.35	Revenue	1008327	Condover Pre-School Playgroup
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264961	2,201.09	Revenue	1008328	Opportunity Pre School Playgroup
	00GG	Children's Services - Early Years			11264853	,		1008331	
Shropshire		,	Third Party Payments - Other Establishments	25/02/2021		612.00	Revenue		St Marys Nursery Albrighton
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264969	7,690.79	Revenue		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	1	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264920	720.00	Revenue	1008336	Wistanstow Under 5'S
		,				1,080.00			
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264823		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		Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264974	21,166.69	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd - Bridghorth
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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		Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264820	720.00	Revenue	1008346	Border Pre School
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264929	6,469.63	Revenue	1008346	Border Pre School
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Shropshire		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		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		Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264977	6,669.72	Revenue	1008350	Welshampton Caterpillars Pre School
Shropshire	1	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264986	12,662.71	Revenue		Moor Park School
		Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264842	2.880.00	Revenue	1008353	Minsterley Nursery
Shropshire			, ,	, ,		,			, ,
Shropshire		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		Kinlet Family Playgroup
	00GG	Children's Services - Early Years			11264953	5,436.08	Revenue	1008359	
Shropshire		,	Third Party Payments - Other Establishments	25/02/2021					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		Spring RAF Shawbury
	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments		11264826	2,160.00	Revenue	1008364	
Shropshire		,	, ,	25/02/2021					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		Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264821	720.00	Revenue		Brockton Pre School
Shropshire	1	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264930	3,687.34	Revenue		Brockton Pre School
	1		, ,		11264816	1,980.00		1008368	
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021			Revenue		The Column Nursery
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264923	2,143.80	Revenue	1008368	The Column Nursery
Shropshire	1	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264922	2,286.72	Revenue		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	1	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264978	15,864.24	Revenue		Wem Playmates Nursery
Shropshire	1	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264933	12,520.15	Revenue		Busy Bodies Childrens Centre
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Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264838	3,600.00	Revenue		Kidszone
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264951	15,627.24	Revenue		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		Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264829	1,512.00	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264941	2,539.21	Revenue		Ellesmere Ducklings Pre School
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Shropshire	1	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264860	2,340.00	Revenue		Weston Rhyn Playgroup
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264979	6,364.94	Revenue		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	1	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264971	9,814.32	Revenue		Stargazers Nursery
		Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264861	1,620.00	Revenue		Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire		·	, ,			,			
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264980	10,885.74	Revenue		Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	1	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264848	1,440.00	Revenue		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	1	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264975	8,742.42	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	1	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264830	2,850.00	Revenue	1008387	Footsteps Nursery
	5555	Children's Services - Early Years	Third Party Payments - Other Establishments	25/02/2021	11264942	11,563.16	Revenue		Footsteps Nursery
Shropshire	00GG								

		ř	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire			Fhird Party Payments - Other Establishments	25/02/2021	3208946	714.60	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	,	Third Party Payments - Other Establishments	25/02/2021	11264876	3,600.00	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	,	Third Party Payments - Other Establishments	25/02/2021	11265030	18,827.57	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	,	Third Party Payments - Other Establishments	25/02/2021	11264878	720.00	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	,	Third Party Payments - Other Establishments	25/02/2021	11265032	17,236.15	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG		Third Party Payments - Other Establishments	25/02/2021	11265037	12,246.74	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	 	Third Party Payments - Other Establishments	25/02/2021	11264881	2,340.00	Revenue	1008394	The Ark
Shropshire	00GG		Third Party Payments - Other Establishments	25/02/2021	11265040	20,791.26	Revenue	1008394	The Ark
Shropshire	00GG		Third Party Payments - Other Establishments	25/02/2021	11264918	4,320.00	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	,	Third Party Payments - Other Establishments	25/02/2021	11265117	24,153.84	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	,	Third Party Payments - Other Establishments	25/02/2021	11264884	1,252.50	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG		Third Party Payments - Other Establishments	25/02/2021	11265049	18,474.91	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG		Third Party Payments - Other Establishments	25/02/2021	11264885	900.00	Revenue	1008400	Stables Day Care Nursery
Shropshire	00GG	 	Third Party Payments - Other Establishments	25/02/2021	11265052	2,715.48	Revenue	1008400	Stables Day Care Nursery
Shropshire	00GG		Fhird 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	Fhird 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	,	Third Party Payments - Other Establishments	25/02/2021	11264887	1,494.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	,	Third Party Payments - Other Establishments	25/02/2021	11265057	14,554.14	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	, , , , ,	Fhird Party Payments - Other Establishments	25/02/2021	11265005	2,086.63	Revenue	1008410	L E Philbin
Shropshire	00GG	,	Fhird Party Payments - Other Establishments	25/02/2021	11264924	571.68	Revenue	1008410	Barbara Eames
Shropshire	00GG	,	Fhird Party Payments - Other Establishments	25/02/2021	11265043	7,685.92	Revenue	1008412	First Steps Nursery
Shropshire	00GG		Third Party Payments - Other Establishments	25/02/2021	11265038	2,636.16	Revenue	1008416	Victoria Hancox
Shropshire	00GG	,	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	25/02/2021	11265038	2,636.16 5,580.00	Revenue	1008416	Meadow Farm Pre-School
		,	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	25/02/2021	11264879	5,580.00		1008417	
Shropshire	00GG	,	, ,			· · · · · · · · · · · · · · · · · · ·	Revenue		Meadow Farm Pre-School
Shropshire	00GG		Third Party Payments - Other Establishments	25/02/2021	11265010	2,515.39	Revenue	1008418	Adele Styles
Shropshire	00GG		Third Party Payments - Other Establishments	25/02/2021	11264866	1,080.00	Revenue	1008421	Carol Forsyth
Shropshire	00GG		Third Party Payments - Other Establishments	25/02/2021	11264999	724.25	Revenue	1008421	Carol Forsyth
Shropshire	00GG	,	Third Party Payments - Other Establishments	25/02/2021	11264996	3,835.14	Revenue	1008422	Julie Edwards
Shropshire	00GG	,	Third Party Payments - Other Establishments	25/02/2021	11265064	5,907.36	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG		Fhird Party Payments - Other Establishments	25/02/2021	11265056	1,476.84	Revenue	1008424	Samantha Turner
Shropshire	00GG	Children's Services - Early Years	Fhird 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	Fhird 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	Fhird Party Payments - Other Establishments	25/02/2021	11265031	1,143.36	Revenue	1008426	Karen Hayward
Shropshire	00GG	Children's Services - Early Years	Fhird 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	Fhird 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			Third Party Payments - Other Establishments	25/02/2021	11264931	6,741.18	Revenue	1008446	Burford Preschool C.I.C.
Shropshire		 	Third Party Payments - Other Establishments	25/02/2021	11265071	12,021.95	Revenue	1008447	Ever After Nursery
Shropshire		,	Third Party Payments - Other Establishments	25/02/2021	11264897	3,690.00	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire		,	Third Party Payments - Other Establishments	25/02/2021	11265076	14,230.17	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire		,	Third Party Payments - Other Establishments	25/02/2021	11264890	3,240.00	Revenue	1008452	Charlotte Williams
Shropshire		,	Fhird Party Payments - Other Establishments	25/02/2021	11265066	1,791.26	Revenue	1008452	Charlotte Williams
Shropshire		,	Third Party Payments - Other Establishments	25/02/2021	11264995	571.68	Revenue	1008453	Emma Edge
Shropshire		 	Third Party Payments - Other Establishments	25/02/2021	11265080	11,577.24	Revenue	1008454	Explorers At Sundorne
Shropshire			Third Party Payments - Other Establishments	25/02/2021	11265074	857.52	Revenue	1008455	Miss Rebecca Dubicki
Shropshire		,	Third Party Payments - Other Establishments	25/02/2021	11265079	8,003.52	Revenue	1008457	Little Poppets Nursery
Shropshire		,	Fhird Party Payments - Other Establishments	25/02/2021	11264900	720.00	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire		,	Fhird Party Payments - Other Establishments	25/02/2021	11264900	15,698.33	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire		,	Fhird Party Payments - Other Establishments	25/02/2021	11264902	900.00	Revenue	1008459	Katies Kids Limited
Shropshire			Third Party Payments - Other Establishments Third Party Payments - Other Establishments	25/02/2021	11264902	20,580.48	Revenue	1008463	Katies Kids Limited Katies Kids Limited
Shropshire		,	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	25/02/2021	11265085	790.83	Revenue	1008465	Deborah Hanmer
-		 	, ,	25/02/2021	11265033	952.80	Revenue	1008465	
Shropshire			Fhird Party Payments - Other Establishments	25/02/2021	11265077	952.80			Luisa Turner Melania Humphraya
Shropshire		,	Fhird Party Payments - Other Establishments				Revenue	1008471	Melanie Humphreys
Shropshire			Fhird Party Payments - Other Establishments	25/02/2021	11264867	720.00	Revenue	1008473	Rachels Childcare
Shropshire			Third Party Payments - Other Establishments	25/02/2021	11265008	571.68	Revenue	1008476	Patricia Wood
Shropshire		 	Third Party Payments - Other Establishments	25/02/2021	11265086	11,148.48	Revenue	1008479	Childrensworld Cressage
Shropshire		,	Third Party Payments - Other Establishments	25/02/2021	11265065	3,506.30	Revenue	1008480	Clevercloggs Childcare
Shropshire		,	Fhird Party Payments - Other Establishments	25/02/2021	11265083	643.14	Revenue	1008483	Connie-Louise Peate
Shropshire		,	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
		· · · · · · · · · · · · · · · · · · ·							•

Shropshire		Expense Type Third Party Payments - Other Establishments	25/02/2021	Transaction Ref 11265091	7,374.79	Revenue	Supplier ID 1008497	Supplier Name Explorers At Trefonen
Shropshire		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	25/02/2021	11265091	7,803.55	Revenue	1008497	Baet Ta Bitterley C Of E Primary School
Shropshire		Third Party Payments - Other Establishments	25/02/2021	11264901	900.00	Revenue	1008501	Mrs Hannah Marie Bushell
Shropshire		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 T	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		Third Party Payments - Other Establishments	25/02/2021	11264907	720.00	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire		Third Party Payments - Other Establishments	25/02/2021	11265094	5,859.72	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire		Third Party Payments - Other Establishments	25/02/2021	11265012	27,841.78	Revenue	1008509	Ellesmere Primary School
Shropshire	 	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	25/02/2021 25/02/2021	11265015 11264908	12,072.82 2,340.00	Revenue Revenue	1008510 1008513	St Martins School Dad'S The Word
Shropshire Shropshire		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	25/02/2021	11265095	15,102.12	Revenue	1008513	Dad'S The Word
Shropshire		Third Party Payments - Other Establishments	25/02/2021	11265096	3,463.67	Revenue	1008513	Ladybugs Nursery & Pre-School Ltd
Shropshire		Third Party Payments - Other Establishments	25/02/2021	11265018	13,148.64	Revenue	1008515	Fields Multi Academy Trust
Shropshire		Third Party Payments - Other Establishments	25/02/2021	11265042	4,935.62	Revenue	1008516	TrustEd Schools
Shropshire		Third Party Payments - Other Establishments	25/02/2021	11265097	571.68	Revenue	1008517	Primrose Playhouse
Shropshire	00GG Children's Services - Early Years T	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	 	Third Party Payments - Other Establishments	25/02/2021	11265016	14,828.69	Revenue	1008520	Ludlow Primary School
Shropshire		Third Party Payments - Other Establishments	25/02/2021	11265003	1,667.52	Revenue	1008522	Sarah Jones
Shropshire		Third Party Payments - Other Establishments	25/02/2021	11264990	1,600.70	Revenue	1008523	Angela Bramall
Shropshire	 	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	25/02/2021	11265006	1,581.65 12,663.79	Revenue	1008524	Kathryn Pinches Holy Trinity Ce Primary Academy & Nurse
Shropshire Shropshire	 	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	25/02/2021 25/02/2021	11265060 11265014	12,663.79	Revenue Revenue	1008528 1008530	Sbmat Ta Greenfields Primary School
Shropshire		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	25/02/2021	11265014	17,509.26	Revenue	1008530	Severn Bridge Mat Ta Mount Pleasant
Shropshire		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	25/02/2021	11265069	2,991.91	Revenue	1008536	Mrs Jenny Jones
Shropshire	,	Third Party Payments - Other Establishments	25/02/2021	11265099	800.35	Revenue	1008537	Gemma Beattie
Shropshire		Third Party Payments - Other Establishments	25/02/2021	11265092	886.10	Revenue	1008542	Kellys Childminding Classic Account
Shropshire	00GG Children's Services - Early Years T	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	·	Third Party Payments - Other Establishments	25/02/2021	11265019	7,577.62	Revenue	1008547	TrustEd Schools
Shropshire		Third Party Payments - Other Establishments	25/02/2021	11265013	2,460.61	Revenue	1008548	TrustEd Schools
Shropshire	· ·	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/02/2021	3208127	533.80	Revenue	1008556	J Rogers & Sons
Shropshire		Supplies & Services - Printing Stationery and General Office Expenses	25/02/2021	3199873	450.95	Revenue	1008636	Valtech Limited
Shropshire Shropshire	0 /	Supplies & Services - Services Third Party Payments - Other Establishments	25/02/2021 25/02/2021	3201169 11265022	1,500.00 3,887.42	Revenue Revenue	1009709 1010099	St Ives Chambers Fees Account Tilstock Primary School
Shropshire		Third Party Payments - Other Establishments	25/02/2021	11264998	900.40	Revenue	1010033	Rm Flint
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2021	3205218	7,455.51	Revenue	1010155	City Car Club Ltd
Shropshire		Supplies & Services - Services	25/02/2021	3200207	512.50	Revenue	1010133	Matthew Haynes
Shropshire		Non Revenue - Non Revenue	25/02/2021	3208879	1,960,738.69	Revenue	1010389	Kier Highways Limited
Shropshire		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 T	Third Party Payments - Other Establishments	25/02/2021	11265051	2,286.72	Revenue	1010408	Kelly Hooper
Shropshire	00GG Children's Services - Early Years T	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		Third Party Payments - Other Establishments	25/02/2021	11265017	37,073.20	Revenue	1010702	Empower Trust
Shropshire	·	Third Party Payments - Other Establishments	25/02/2021	11265024	10,720.44	Revenue	1010718	Empower Trust
Shropshire		Transport-Related Expenditure - Public Transport	25/02/2021	3206298	170.00	Revenue	1011037	Sc Lac Team Imprest Account
Shropshire	 	Third Party Payments - Other Establishments	25/02/2021	3206298 3198717	699.73 1,039.30	Revenue	1011037	Sc Lac Team Imprest Account
Shropshire		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	25/02/2021 25/02/2021	11264919	690.00	Revenue Revenue	1011730 1011753	Smash Life Uk We (Always) Care Under One Roof Ltd
Shropshire Shropshire		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	25/02/2021	11265093	1,310.10	Revenue	1011755	Cheri Jackson
Shropshire		Third Party Payments - Other Establishments	25/02/2021	11265104	876.67	Revenue	1011941	Rebecca Williamson
Shropshire	,	Third Party Payments - Other Establishments	25/02/2021	11265106	10,323.59	Revenue	1011966	Explorers at Hadnall
Shropshire		Third Party Payments - Other Establishments	25/02/2021	11264912	5,205.00	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire		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 T	Third Party Payments - Other Establishments	25/02/2021	11265108	2,115.22	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG Children's Services - Early Years T	Third Party Payments - Other Establishments	25/02/2021	11265089	8,203.61	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire		Third Party Payments - Other Establishments	25/02/2021	11265111	4,363.82	Revenue	1013395	Park Hall Forest School
Shropshire		Third Party Payments - Other Establishments	25/02/2021	11264915	2,325.00	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire		Third Party Payments - Other Establishments	25/02/2021	11265113	3,939.95	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire		Supplies & Services - Services	25/02/2021	3200878	1,400.00	Revenue	1014198	Sarbjit Boora
Shropshire	 	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	25/02/2021	11264991	619.32	Revenue	1014696 1014702	Annabel Craven
Shropshire Shropshire		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	25/02/2021 25/02/2021	11265101 11264910	1,391.09 2,317.50	Revenue Revenue	1014702	Amanda Rawlings & Alice Higgins L J Batham
Shropshire		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	25/02/2021	11264910	14,053.80	Revenue	1014703	L J Batham
Shropshire		Third Party Payments - Other Establishments	25/02/2021	11265103	609.79	Revenue	1014709	Stacy Oliver
Shropshire		Third Party Payments - Other Establishments	25/02/2021	11265023	28,204.92	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire		Third Party Payments - Other Establishments	25/02/2021	11265112	1,505.42	Revenue	1015591	Sharon Willis Childminding
Shropshire		Third Party Payments - Other Establishments	25/02/2021	11264888	2,178.00	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	 	Third Party Payments - Other Establishments	25/02/2021	11265058	15,059.48	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire		Third Party Payments - Other Establishments	25/02/2021	11265046	3,832.64	Revenue	1016773	Lower Heath Primary School (c/o Marches MAT)
Shropshire	 	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3198996	4,280.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	 	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3198999	3,135.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199002	3,420.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	 	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199003	3,078.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	 	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199014	5,380.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3199015	4,009.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	 	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		Place - Highways (Streetworks)	Supplies & Services - Services Supplies & Services - Services	26/02/2021	3199730	498.96	Revenue	1000228	Midland News Association Ltd
Shropshire		Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2021	3204663	1,198.00	Revenue	1000228	Security Wise Ltd
		Strategic Management Board - Strategic Management Board		26/02/2021	3204953	20,000.00	Revenue	1000306	Staffordshire County Council
Shropshire			Supplies & Services - Grants and Subscriptions						,
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	Tidee Corporate Editatora Nation Bandings	Tremises Related Expenditure Repairs discrations and maintenance of bandings	20/02/2021			nevenue	1000411	eool Services Eta
	0000	Place Corporate Landlard Admin Buildings	Promises Polated Expanditure Popairs alterations and maintenance of buildings	26/02/2021	11257772	602.46	Povonuo	1000411	Coal Sandicas Ltd
	nnee	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2021	11257773	602.46	Revenue	1000411	Compass Minerals LIk Limited
Shropshire		Place - Highways (Operations)	Supplies & Services - Services	26/02/2021	3198837	1,677.38	Revenue	1000428	Compass Minerals Uk Limited
Shropshire Shropshire	00GG	Place - Highways (Operations) Place - Highways (Operations)	Supplies & Services - Services Supplies & Services - Services	26/02/2021 26/02/2021	3198837 3198953	1,677.38 1,677.38	Revenue Revenue	1000428 1000428	Compass Minerals Uk Limited Compass Minerals Uk Limited
Shropshire Shropshire Shropshire	00GG 00GG	Place - Highways (Operations) Place - Highways (Operations) Place - Highways (Operations)	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services	26/02/2021 26/02/2021 26/02/2021	3198837 3198953 3198959	1,677.38 1,677.38 4,915.56	Revenue Revenue Revenue	1000428 1000428 1000428	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Place - Highways (Operations)	Supplies & Services - Services	26/02/2021 26/02/2021 26/02/2021 26/02/2021	3198837 3198953 3198959 3200026	1,677.38 1,677.38 4,915.56 4,918.94	Revenue Revenue Revenue Revenue	1000428 1000428 1000428 1000428	Compass Minerals Uk Limited
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Place - Highways (Operations) Place - Corporate Landlord - Museums & Culture	Supplies & Services - Services Premises-Related Expenditure - Rents	26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021	3198837 3198953 3198959 3200026 3205065	1,677.38 1,677.38 4,915.56 4,918.94 1,260.00	Revenue Revenue Revenue Revenue Revenue	1000428 1000428 1000428 1000428 1000461	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Balfours Llp
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Place - Highways (Operations) Place - Highways (Operations) Place - Highways (Operations) Place - Highways (Operations) Place - Corporate Landlord - Museums & Culture Workforce and Transformation - ICT Services	Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Communications and Computing	26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021	3198837 3198953 3198959 3200026 3205065 3198746	1,677.38 1,677.38 4,915.56 4,918.94 1,260.00 15,560.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1000428 1000428 1000428 1000428 1000461 1000753	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Balfours Llp Stone Computers Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Place - Highways (Operations) Place - Highways (Operations) Place - Highways (Operations) Place - Highways (Operations) Place - Corporate Landlord - Museums & Culture Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services	Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021	3198837 3198953 3198959 3200026 3205065 3198746 3198762	1,677.38 1,677.38 4,915.56 4,918.94 1,260.00 15,560.00 5,446.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1000428 1000428 1000428 1000428 1000461 1000753 1000753	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Balfours Llp Stone Computers Ltd Stone Computers Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Place - Highways (Operations) Place - Corporate Landlord - Museums & Culture Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services	Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021	3198837 3198953 3198959 3200026 3205065 3198746 3198762 3199675	1,677.38 1,677.38 4,915.56 4,918.94 1,260.00 15,560.00 5,446.00 1,960.00	Revenue	1000428 1000428 1000428 1000428 1000461 1000753 1000753	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Balfours Llp Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Place - Highways (Operations) Place - Corporate Landlord - Museums & Culture Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Capital - Primary School Capital	Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Non Revenue - Non Revenue	26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021	3198837 3198953 3198959 3200026 3205065 3198746 3198762 3199675 3200305	1,677.38 1,677.38 4,915.56 4,918.94 1,260.00 15,560.00 5,446.00 1,960.00 9,400.60	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	1000428 1000428 1000428 1000428 1000428 1000753 1000753 1000753 1000753	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Balfours Llp Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Place - Highways (Operations) Place - Corporate Landlord - Museums & Culture Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Capital - Primary School Capital Place - Environment and Transport (Public Transport)	Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021	3198837 3198953 3198959 3200026 3205065 3198746 3198762 3199675 3200305 3199952	1,677.38 1,677.38 4,915.56 4,918.94 1,260.00 15,560.00 5,446.00 1,960.00 9,400.60 430.37	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	1000428 1000428 1000428 1000428 1000428 1000753 1000753 1000753 1000753 1000753	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Balfours Llp Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Enterprise Flex-E-Rent
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Highways (Operations) Place - Corporate Landlord - Museums & Culture Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Capital - Primary School Capital Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021	3198837 3198953 3198959 3200026 3205065 3198746 3198762 3199675 3200305 3199952 3199961	1,677.38 1,677.38 4,915.56 4,918.94 1,260.00 15,560.00 5,446.00 1,960.00 9,400.60 430.37 2,975.53	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue	1000428 1000428 1000428 1000428 1000461 1000753 1000753 1000753 1000753 1000867	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Balfours Llp Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Enterprise Flex-E-Rent Enterprise Flex-E-Rent
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Highways (Operations) Place - Corporate Landlord - Museums & Culture Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Capital - Primary School Capital Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021	3198837 3198953 3198959 3200026 3205065 3198746 3198762 3199675 3200305 3199952 3199961 3200146	1,677.38 1,677.38 4,915.56 4,918.94 1,260.00 15,560.00 5,446.00 9,400.60 430.37 2,975.53 2,975.53	Revenue Capital Revenue Revenue Revenue	1000428 1000428 1000428 1000428 1000461 1000753 1000753 1000753 1000867 1000867	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Balfours Llp Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise Flex-E-Rent
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Highways (Operations) Place - Corporate Landlord - Museums & Culture Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Capital - Primary School Capital Place - Environment and Transport (Public Transport)	Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021	3198837 3198953 3198959 3200026 3205065 3198746 3198762 3199675 3200305 3199952 3199961 3200146 3200186	1,677.38 1,677.38 4,915.56 4,918.94 1,260.00 15,560.00 5,446.00 9,400.60 430.37 2,975.53 2,975.53	Revenue Capital Revenue Revenue Revenue Revenue Revenue	1000428 1000428 1000428 1000428 1000461 1000753 1000753 1000753 1000867 1000867	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Balfours Llp Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise Flex-E-Rent
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Highways (Operations) Place - Corporate Landlord - Museums & Culture Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Capital - Primary School Capital Place - Environment and Transport (Public Transport) Children's Services - Locally Commissioned Youth Activities	Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Communications and Computing Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021	3198837 3198953 3198959 3200026 3205065 3198746 3198762 3199675 3200305 3199952 3199961 3200146 3200186 3201417	1,677.38 1,677.38 4,915.56 4,918.94 1,260.00 15,560.00 5,446.00 1,960.00 9,400.60 430.37 2,975.53 2,975.53 1,204.48	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	1000428 1000428 1000428 1000428 1000461 1000753 1000753 1000753 1000753 1000867 1000867 1000867	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Balfours Llp Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Enterprise Flex-E-Rent
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Highways (Operations) Place - Corporate Landlord - Museums & Culture Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Capital - Primary School Capital Place - Environment and Transport (Public Transport) Children's Services - Locally Commissioned Youth Activities Adult Services - Internal Providers - Nursing Services	Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials	26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021	3198837 3198953 3198959 3200026 3205065 3198746 3198762 3199675 3200305 3199952 3199961 3200146 3200146 3201417 3198069	1,677.38 1,677.38 4,915.56 4,918.94 1,260.00 15,560.00 5,446.00 9,400.60 430.37 2,975.53 2,975.53 1,204.48 442.87 528.01	Revenue	1000428 1000428 1000428 1000428 1000428 1000461 1000753 1000753 1000753 1000753 1000867 1000867 1000867 1000867 1000867 1000867	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Balfours Llp Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Enterprise Flex-E-Rent
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Highways (Operations) Place - Corporate Landlord - Museums & Culture Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Capital - Primary School Capital Place - Environment and Transport (Public Transport) Children's Services - Locally Commissioned Youth Activities	Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Communications and Computing Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021	3198837 3198953 3198959 3200026 3205065 3198746 3198762 3199675 3200305 3199952 3199961 3200146 3200186 3201417	1,677.38 1,677.38 4,915.56 4,918.94 1,260.00 15,560.00 5,446.00 1,960.00 9,400.60 430.37 2,975.53 2,975.53 1,204.48 442.87 528.01 26.32	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	1000428 1000428 1000428 1000428 1000461 1000753 1000753 1000753 1000753 1000867 1000867 1000867	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Balfours Llp Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Enterprise Flex-E-Rent
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Highways (Operations) Place - Corporate Landlord - Museums & Culture Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Capital - Primary School Capital Place - Environment and Transport (Public Transport) Children's Services - Locally Commissioned Youth Activities Adult Services - Internal Providers - Nursing Services	Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials	26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021	3198837 3198953 3198959 3200026 3205065 3198746 3198762 3199675 3200305 3199952 3199961 3200146 3200146 3201417 3198069	1,677.38 1,677.38 4,915.56 4,918.94 1,260.00 15,560.00 5,446.00 9,400.60 430.37 2,975.53 2,975.53 1,204.48 442.87 528.01	Revenue	1000428 1000428 1000428 1000428 1000428 1000461 1000753 1000753 1000753 1000753 1000867 1000867 1000867 1000867 1000867 1000867	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Balfours Llp Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Enterprise Flex-E-Rent
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Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Highways (Operations) Place - Corporate Landlord - Museums & Culture Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Capital - Primary School Capital Place - Environment and Transport (Public Transport) Children's Services - Locally Commissioned Youth Activities Adult Services - Internal Providers - Nursing Services Adult Services - Internal Providers - Nursing Services Place - Highways (Operations)	Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry Non Revenue - Non Revenue	26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021 26/02/2021	3198837 3198953 3198959 3200026 3205065 3198766 3198762 3199675 3200305 3199952 3199961 3200146 3200186 3201417 3198069 3198069 3208301	1,677.38 1,677.38 4,915.56 4,918.94 1,260.00 15,560.00 1,960.00 9,400.60 430.37 2,975.53 2,975.53 1,204.48 442.87 528.01 26.32 62,666.27	Revenue	1000428 1000428 1000428 1000428 1000428 1000461 1000753 1000753 1000753 1000867 1000867 1000867 1000867 1000867 1000867 1000943 1000943	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Balfours Llp Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Enterprise Flex-E-Rent Berwick Care Equipment Limited Berwick Care Equipment Limited Dynniq Uk Limited
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Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Highways (Operations) Place - Corporate Landlord - Museums & Culture Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Capital - Primary School Capital Place - Environment and Transport (Public Transport) Children's Services - Locally Commissioned Youth Activities Adult Services - Internal Providers - Nursing Services Place - Highways (Operations) Children's Services - Special Educational Needs & Disability Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry Non Revenue - Non Revenue Third Party Payments - Other Establishments Supplies & Services - Communications and Computing	26/02/2021 26/02/2021	3198837 3198953 3198959 3200026 3205065 3198746 3198762 3199675 3200305 3199952 3199961 3200146 3200146 3201417 3198069 3198069 3208301 3201309 3198488	1,677.38 1,677.38 4,915.56 4,918.94 1,260.00 15,560.00 5,446.00 1,960.00 9,400.60 430.37 2,975.53 2,975.53 1,204.48 442.87 528.01 26.32 62,666.27 571.32	Revenue	1000428 1000428 1000428 1000428 1000428 1000461 1000753 1000753 1000753 1000867 1000867 1000867 1000867 1000943 1000943 1000943 1001077 1001093	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Balfours Llp Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Enterprise Flex-E-Rent E
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Highways (Operations) Place - Corporate Landlord - Museums & Culture Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Capital - Primary School Capital Place - Environment and Transport (Public Transport) Children's Services - Locally Commissioned Youth Activities Adult Services - Internal Providers - Nursing Services Adult Services - Internal Providers - Nursing Services Place - Highways (Operations) Children's Services - Special Educational Needs & Disability Finance, Governance & Assurance - Revenues and Benefits Children's Services - Special Educational Needs & Disability	Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry Non Revenue - Non Revenue Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials	26/02/2021 26/02/2021	3198837 3198953 3198959 3200065 3205065 3198746 3198762 3199675 3200305 3199952 3199961 3200146 320147 3198069 3198069 3198089 3201309 3198488 3199694	1,677.38 1,677.38 4,915.56 4,918.94 1,260.00 15,560.00 5,446.00 1,960.00 9,400.60 430.37 2,975.53 2,975.53 1,204.48 442.87 528.01 26.32 62,666.27 571.32 468.00 2,688.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	1000428 1000428 1000428 1000428 1000461 1000753 1000753 1000753 1000867 1000867 1000867 1000867 1000943 1000943 1000943 100097 1001097 1001093 1001093	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Balfours Llp Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Enterprise Flex-E-Rent Gobowen All Rounders Commercial redaction R82 Uk Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Highways (Operations) Place - Corporate Landlord - Museums & Culture Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Capital - Primary School Capital Place - Environment and Transport (Public Transport) Children's Services - Locally Commissioned Youth Activities Adult Services - Internal Providers - Nursing Services Adult Services - Internal Providers - Nursing Services Place - Highways (Operations) Children's Services - Special Educational Needs & Disability Finance, Governance & Assurance - Revenues and Benefits Children's Services - Special Educational Needs & Disability Capital - Housing Services Capital	Supplies & Services - Services Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry Non Revenue - Non Revenue Third Party Payments - Other Establishments Supplies & Services - Equipment Furniture and Materials Non Revenue - Non Revenue	26/02/2021 26/02/2021	3198837 3198953 3198959 3200026 3205065 3198746 3198762 3199675 3200305 3199952 3199961 3200146 3200146 3201417 3198069 3198069 3208301 3201309 319848 319869 319869 319888	1,677.38 1,677.38 4,915.56 4,918.94 1,260.00 15,560.00 5,446.00 1,960.00 9,400.60 430.37 2,975.53 2,975.53 1,204.48 442.87 528.01 26.32 62,666.27 571.32 468.00 2,688.00 4,140.00	Revenue	1000428 1000428 1000428 1000428 1000461 1000753 1000753 1000753 1000753 1000867 1000867 1000867 1000867 1000943 1000943 1000943 1000943 1001077 1001093 1001093 1001256 1001373	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Balfours Llp Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Enterprise Flex-E-Rent Computers Limited Enterprise Flex-E-Rent Ent
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Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Highways (Operations) Place - Corporate Landlord - Museums & Culture Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Capital - Primary School Capital Place - Environment and Transport (Public Transport) Children's Services - Locally Commissioned Youth Activities Adult Services - Internal Providers - Nursing Services Adult Services - Internal Providers - Nursing Services Place - Highways (Operations) Children's Services - Special Educational Needs & Disability Finance, Governance & Assurance - Revenues and Benefits Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Children's Services - Placements: Residential Placements	Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry Non Revenue - Non Revenue Third Party Payments - Other Establishments Supplies & Services - Equipment Furniture and Materials Non Revenue - Non Revenue Third Party Payments - Other Establishments	26/02/2021 26/02/2021	3198837 3198953 3198959 3200026 3205065 3198766 3198762 3199675 3200305 3199952 3199961 3200146 3200146 3201417 3198069 3208301 3201309 3198488 3199694 3209357 11255642 11257345 11257346	1,677.38 1,677.38 4,915.56 4,918.94 1,260.00 15,560.00 5,446.00 1,960.00 9,400.60 430.37 2,975.53 2,975.53 1,204.48 442.87 528.01 26.32 62,666.27 571.32 468.00 2,688.00 4,140.00 7,897.01 11,833.08 49,845.86	Revenue	1000428 1000428 1000428 1000428 1000428 1000428 1000753 1000753 1000753 1000867 1000867 1000867 1000867 1000867 1000943 1000943 1001077 1001093 1001256 1001373 1001685 1001685	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Balfours Llp Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Enterprise Flex-E-Rent Berwick Care Equipment Limited Berwick Care Equipment Limited Dynniq Uk Limited Gobowen All Rounders Commercial redaction R82 Uk Ltd Wingkraft Ltd Overley Hall School Ltd Overley Hall School Ltd Overley Hall School Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Highways (Operations) Place - Corporate Landlord - Museums & Culture Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Capital - Primary School Capital Place - Environment and Transport (Public Transport) Children's Services - Locally Commissioned Youth Activities Adult Services - Internal Providers - Nursing Services Adult Services - Internal Providers - Nursing Services Adult Services - Internal Providers - Nursing Services Place - Highways (Operations) Children's Services - Special Educational Needs & Disability Finance, Governance & Assurance - Revenues and Benefits Children's Services - Placements: Residential Placements	Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry Non Revenue - Non Revenue Third Party Payments - Other Establishments Supplies & Services - Equipment Furniture and Materials Non Revenue - Non Revenue Third Party Payments - Other Establishments	26/02/2021 26/02/2021	3198837 3198953 3198959 3200065 3198746 3198762 3199675 3200305 3199952 3199961 3200186 3201417 3198069 3198069 3198089 319848 319964 3201309 319848 319964 320357 11255641 11257345 11257346 11257346	1,677.38 1,677.38 1,677.38 4,915.56 4,918.94 1,260.00 15,560.00 5,446.00 1,960.00 9,400.60 430.37 2,975.53 2,975.53 1,204.48 442.87 528.01 26.32 62,666.27 571.32 468.00 2,688.00 4,140.00 7,897.01 11,833.08 49,845.86 49,845.86	Revenue	1000428 1000428 1000428 1000428 1000428 1000461 1000753 1000753 1000753 1000867 1000867 1000867 1000867 1000867 1000943 1000943 1001094 1001097 1001093 1001256 1001685 1001685 1001685 1001685	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Balfours Llp Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Enterprise Flex-E-Rent E
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Highways (Operations) Place - Corporate Landlord - Nuseums & Culture Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Capital - Primary School Capital Place - Environment and Transport (Public Transport) Place - Highways (Operations) Children's Services - Internal Providers - Nursing Services Adult Services - Internal Providers - Nursing Services Place - Highways (Operations) Children's Services - Special Educational Needs & Disability Finance, Governance & Assurance - Revenues and Benefits Children's Services - Placements: Residential Placements	Supplies & Services - Services Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Contract Hire and Operating Leases Supplies & Services - Contract Hire and Operating Leases Supplies & Services - Contract Hire and Operating Leases Supplies & Services - Contract Hire and Operating Leases Supplies & Services - Contract Hire and Materials Supplies & Services - Contract Hire and Departing Supplies & Services - Contract Hire and Materials Non Revenue - Non Revenue Third Party Payments - Other Establishments	26/02/2021 26/02/2021	3198837 3198953 3198959 3200065 3198746 3198762 3199675 3200305 3199951 3200146 3200146 3201417 3198069 3198069 3198069 3208301 3201309 319848 3198694 3209357 11255641 11257345 11257345 11257347 11257348	1,677.38 1,677.38 4,915.56 4,918.94 1,260.00 15,560.00 5,446.00 1,960.00 9,400.60 430.37 2,975.53 1,204.48 442.87 528.01 26.32 62,666.27 571.32 468.00 2,688.00 4,140.00 7,897.01 11,833.08 49,845.86 49,845.86 17,515.68	Revenue	1000428 1000428 1000428 1000428 1000428 1000461 1000753 1000753 1000753 1000867 1000867 1000867 1000867 1000943 1000943 1000943 1001077 1001093 1001685 1001685 1001685 1001685 1001685	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Balfours Llp Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Enterprise Flex-E-Rent E
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Highways (Operations) Place - Corporate Landlord - Museums & Culture Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Capital - Primary School Capital Place - Environment and Transport (Public Transport) Children's Services - Locally Commissioned Youth Activities Adult Services - Internal Providers - Nursing Services Adult Services - Internal Providers - Nursing Services Place - Highways (Operations) Children's Services - Special Educational Needs & Disability Finance, Governance & Assurance - Revenues and Benefits Children's Services - Special Educational Needs & Disability Capital - Housing Services Capital Children's Services - Placements: Residential Placements	Supplies & Services - Services Supplies & Services - Communications and Computing Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry Non Revenue - Non Revenue Third Party Payments - Other Establishments Supplies & Services - Equipment Furniture and Materials Non Revenue - Non Revenue Third Party Payments - Other Establishments	26/02/2021 26/02/2021	3198837 3198953 3198959 3200065 3205065 3198746 3198762 3199675 3200305 3199952 3199961 3200146 3201417 3198069 3198069 3208301 3201309 3198488 319964 320357 11255641 11257345 11257346 11257346 11257348 11257348	1,677.38 1,677.38 4,915.56 4,918.94 1,260.00 15,560.00 5,446.00 1,960.00 9,400.60 430.37 2,975.53 2,975.53 1,204.48 442.87 528.01 26.32 62,666.27 571.32 468.00 2,688.00 4,140.00 7,897.01 11,833.08 49,845.86 49,845.86 17,515.68 16,443.29 2,196.00	Revenue	1000428 1000428 1000428 1000428 1000428 1000461 1000753 1000753 1000753 1000867 1000867 1000867 1000867 1000943 1000943 1000943 1001077 1001093 1001056 1001685 1001685 1001685 1001685 1001685 1001685	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Balfours Lip Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Enterprise Flex-E-Rent E
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Highways (Operations) Place - Corporate Landlord - Museums & Culture Workforce and Transformation - ICT Services Capital - Primary School Capital Place - Environment and Transport (Public Transport) Children's Services - Locally Commissioned Youth Activities Adult Services - Internal Providers - Nursing Services Adult Services - Internal Providers - Nursing Services Place - Highways (Operations) Children's Services - Special Educational Needs & Disability Finance, Governance & Assurance - Revenues and Benefits Children's Services - Special Educational Needs & Disability Capital - Housing Services Capital Children's Services - Placements: Residential Placements	Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry Non Revenue - Non Revenue Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Non Revenue - Non Revenue Third Party Payments - Other Establishments	26/02/2021 26/02/2021	3198837 3198953 3198959 3200026 3205065 3198746 3198762 3199675 3200305 3199952 3199952 3199961 3200146 3201417 3198069 3208301 3201309 3198488 319869 311257345 11257345 11257346 11257347 11257348 11262869 3200717	1,677.38 1,677.38 4,915.56 4,918.94 1,260.00 15,560.00 5,446.00 1,960.00 9,400.60 430.37 2,975.53 2,975.53 1,204.48 442.87 528.01 26.32 62,666.27 571.32 468.00 2,688.00 4,140.00 7,897.01 11,833.08 49,845.86 49,845.86 17,515.68 16,443.29 2,196.00 8,745.59	Revenue	1000428 1000428 1000428 1000428 1000428 1000461 1000753 1000753 1000753 1000753 1000867 1000867 1000867 1000867 1000943 1000943 10010943 1001095 1001095 1001095 1001685 1001685 1001685 1001685 1001685 1001685 1001685 1001685 1001685 1001685 1001685 1001685	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Balfours Lip Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Enterprise Flex-E-Rent E
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Highways (Operations) Place - Corporate Landlord - Museums & Culture Workforce and Transformation - ICT Services Capital - Primary School Capital Place - Environment and Transport (Public Transport) Children's Services - Locally Commissioned Youth Activities Adult Services - Internal Providers - Nursing Services Adult Services - Internal Providers - Nursing Services Place - Highways (Operations) Children's Services - Special Educational Needs & Disability Finance, Governance & Assurance - Revenues and Benefits Children's Services - Special Educational Needs & Disability Capital - Housing Services Capital Children's Services - Placements: Residential Placements	Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Materials Supplies & Services - Cothes Uniforms and Laundry Non Revenue - Non Revenue Third Party Payments - Other Establishments Supplies & Services - Equipment Furniture and Materials Non Revenue - Non Revenue Third Party Payments - Other Establishments	26/02/2021 26/02/2021	3198837 3198953 3198959 3200026 3205065 3198746 3198762 3199675 3200305 3199952 3199952 3199961 3200146 3200146 3200146 3201417 3198069 3208301 3201309 319848 319969 3198569 3198569 3198569 3198569 3198569 3198569 3198569 319869 3198569 3198569 3198569 3198569 3198569 3198569 31985641 11257345 11257345 11257346 11257347 11257348 11257348	1,677.38 1,677.38 4,915.56 4,918.94 1,260.00 15,560.00 5,446.00 1,960.00 9,400.60 430.37 2,975.53 2,975.53 1,204.48 442.87 528.01 26.32 62,666.27 571.32 468.00 2,688.00 4,140.00 7,897.01 11,833.08 49,845.86 17,515.68 16,443.29 2,196.00 8,745.59 1,167.00	Revenue	1000428 1000428 1000428 1000428 1000428 1000428 1000428 1000753 1000753 1000753 1000753 1000867 1000867 1000867 1000867 1000943 1000943 1001077 1001093 1001077 1001093 1001685 1001685 1001685 1001685 1001685 1001685 1001685 1001685 1001685 1001685 1001685 1001685 1001685 1001685 1001685 1001685 1001685	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Balfours Lip Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise Flex-E-Rent Berwick Care Equipment Limited Berwick Care Equipment Limited Dynniq Uk Limited Gobowen All Rounders Commercial redaction R82 Uk Ltd Kingkraft Ltd Overley Hall School Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Highways (Operations) Place - Corporate Landlord - Museums & Culture Workforce and Transformation - ICT Services Capital - Primary School Capital Place - Environment and Transport (Public Transport) Children's Services - Locally Commissioned Youth Activities Adult Services - Internal Providers - Nursing Services Adult Services - Internal Providers - Nursing Services Place - Highways (Operations) Children's Services - Special Educational Needs & Disability Finance, Governance & Assurance - Revenues and Benefits Children's Services - Special Educational Needs & Disability Capital - Housing Services Capital Children's Services - Placements: Residential Placements	Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Materials Supplies & Services - Cothes Uniforms and Laundry Non Revenue - Non Revenue Third Party Payments - Other Establishments Supplies & Services - Equipment Furniture and Materials Non Revenue - Non Revenue Third Party Payments - Other Establishments	26/02/2021 26/02/2021	3198837 3198953 3198959 3200026 3205065 3198746 3198762 3199675 3200305 3199952 3199961 3200146 3200146 3201417 3198069 3208301 3201309 3198488 319964 3209357 11255641 11257345 11257346 11257347 11257348 11262869 3200177 3199937 3200437	1,677.38 1,677.38 4,915.56 4,918.94 1,260.00 15,560.00 5,446.00 1,960.00 9,400.60 430.37 2,975.53 2,975.53 1,204.48 442.87 528.01 26.32 62,666.27 571.32 468.00 2,688.00 4,140.00 7,897.01 11,833.08 49,845.86 49,845.86 17,515.68 16,443.29 2,196.00 8,745.59 1,167.00 7,419.00	Revenue Capital Revenue Capital Revenue Capital	1000428 1000428 1000428 1000428 1000428 1000428 1000428 1000428 1000753 1000753 1000753 1000867 1000867 1000867 1000867 1000867 1000943 1000943 1001097 1001093 1001256 1001685	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Balfours Llp Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Enterprise Flex-E-Rent Berwick Care Equipment Limited Berwick Care Equipment Limited Dynniq Uk Limited Gobowen All Rounders Commercial redaction R82 Uk Ltd Kingkraft Ltd Overley Hall School Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Highways (Operations) Place - Corporate Landlord - Museums & Culture Workforce and Transformation - ICT Services Capital - Primary School Capital Place - Environment and Transport (Public Transport) Children's Services - Locally Commissioned Youth Activities Adult Services - Internal Providers - Nursing Services Adult Services - Internal Providers - Nursing Services Adult Services - Internal Providers - Nursing Services Place - Highways (Operations) Children's Services - Special Educational Needs & Disability Finance, Governance & Assurance - Revenues and Benefits Children's Services - Secial Educational Needs & Disability Capital - Housing Services Capital Children's Services - Placements: Residential Placements	Supplies & Services - Services Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry Non Revenue - Non Revenue Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Centure Festablishments Third Party Payments - Other Establishments	26/02/2021 26/02/2021	3198837 3198953 3198959 3200065 3198746 3198762 3199675 3200305 3199952 3199961 3200186 3201417 3198069 3198069 3198089 3201309 319848 3199694 320357 11255641 11257345 11257346 11257346 11257348 11262869 320047 3199937 320047	1,677.38 1,677.38 1,677.38 4,915.56 4,918.94 1,260.00 15,560.00 5,446.00 1,960.00 9,400.60 430.37 2,975.53 2,975.53 1,204.48 442.87 528.01 26.32 62,666.27 571.32 468.00 2,688.00 4,140.00 7,897.01 11,833.08 49,845.86 17,515.68 16,443.29 2,196.00 8,745.59 1,167.00 7,419.00 1,100.00	Revenue Capital Revenue Revenue Capital Revenue Capital Revenue	1000428 1000428 1000428 1000428 1000428 1000428 1000753 1000753 1000753 1000753 1000867 1000867 1000867 1000867 1000867 1000943 1000943 1001077 1001093 1001256 1001685	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Balfours Llp Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Enterprise Flex-E-Rent Berwick Care Equipment Limited Berwick Care Equipment Limited Dynniq Uk Limited Gobowen All Rounders Commercial redaction R82 Uk Ltd Voerley Hall School Ltd Overley Hall School Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Highways (Operations) Place - Corporate Landlord - Nuseums & Culture Workforce and Transformation - ICT Services Capital - Primary School Capital Place - Environment and Transport (Public Transport) Place - Highways (Operations) Children's Services - Internal Providers - Nursing Services Place - Highways (Operations) Children's Services - Special Educational Needs & Disability Finance, Governance & Assurance - Revneues and Benefits Children's Services - Placements: Residential Placements Children's Services - Placements: Residential Placem	Supplies & Services - Services Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Contract Hire and Operating Leases Supplies & Services - Contract Hire and Operating Leases Supplies & Services - Contract Hire and Operating Leases Supplies & Services - Contract Hire and Materials Non Revenue - Non Revenue Third Party Payments - Other Establishments Third Party Payments - Other Estab	26/02/2021 26/02/2021	3198837 3198953 3198959 3200065 3198746 3198762 3199675 3200305 3199952 3199961 3200186 3201417 3198069 3198069 3208301 3201309 319848 3198694 3209357 11255641 11257345 11257345 11257346 11257347 11257348 11262869 3200437 320047 320047 320047 3200265	1,677.38 1,677.38 4,915.56 4,918.94 1,260.00 15,560.00 5,446.00 1,960.00 9,400.60 430.37 2,975.53 1,204.48 442.87 528.01 26.32 62,666.27 571.32 468.00 2,688.00 4,140.00 7,897.01 11,833.08 49,845.86 49,845.86 17,515.68 16,443.29 2,196.00 8,745.59 1,167.00 7,419.00 1,100.00 700.00	Revenue Capital Revenue Capital Revenue Revenue Revenue	1000428 1000428 1000428 1000428 1000428 1000461 1000753 1000753 1000753 1000753 1000867 1000867 1000867 1000867 1000943 1000943 1000943 1001077 1001093 1001685 1001685 1001685 1001685 1001685 1001882 1001875 1001875 1001875 1001884 1001971	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Balfours Llp Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Enterprise Flex-E-Rent Enterp
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Highways (Operations) Place - Corporate Landlord - Museums & Culture Workforce and Transformation - ICT Services Capital - Primary School Capital Place - Environment and Transport (Public Transport) Children's Services - Locally Commissioned Youth Activities Adult Services - Internal Providers - Nursing Services Adult Services - Internal Providers - Nursing Services Place - Highways (Operations) Children's Services - Special Educational Needs & Disability Finance, Governance & Assurance - Revenues and Benefits Children's Services - Special Educational Needs & Disability Capital - Housing Services Capital Children's Services - Placements: Residential Placements Children's Services	Supplies & Services - Services Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Non Revenue - Non Revenuiture - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Cothes Uniforms and Laundry Non Revenue - Non Revenue Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Reuipment Furniture and Materials Non Revenue - Non Revenue Third Party Payments - Other Establishments Third Party Payments - Health Authorities Non Revenue - Non Revenue Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2021 26/02/2021	3198837 3198953 3198953 3198959 3200065 3205065 3198746 3198762 3199675 3200305 3199952 3199961 3200146 3200146 3201417 3198069 3198069 3198069 3208301 3201309 319848 3199694 3209357 11255641 11257345 11257345 11257346 11257347 11257348 11262869 3200717 3199937 3200847 3200847 3203265 11262943	1,677.38 1,677.38 4,915.56 4,918.94 1,260.00 15,560.00 5,446.00 1,960.00 9,400.60 430.37 2,975.53 1,204.48 442.87 528.01 26.32 62,666.27 571.32 468.00 2,688.00 4,140.00 7,897.01 11,833.08 49,845.86 17,515.68 16,443.29 2,196.00 8,745.59 1,167.00 7,419.00 1,100.00 700.00 1,010.00	Revenue Capital Revenue	1000428 1000428 1000428 1000428 1000428 1000428 1000461 1000753 1000753 1000753 1000867 1000867 1000867 1000867 1000943 1000943 10010994 1001097 1001093 1001685 1001894 1001991 1001991	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Balfours Lip Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Enterprise Flex-E-Rent Enterp
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Highways (Operations) Place - Corporate Landlord - Museums & Culture Workforce and Transformation - ICT Services Capital - Primary School Capital Place - Environment and Transport (Public Transport) Place - Environment and Transport (Street Scene)	Supplies & Services - Services Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Non Revenue - Non Revenuications and Computing Non Revenue - Non Revenuications and Computing Non Revenue - Non Revenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Cothes Uniforms and Laundry Non Revenue - Non Revenue Third Party Payments - Other Establishments Supplies & Services - Equipment Furniture and Materials Non Revenue - Non Revenue Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of building	26/02/2021 26/02/2021	3198837 3198953 3198959 3200026 3205065 3198746 3198762 3199675 3200305 3199952 3199951 3200146 3201417 3198069 3198069 3198069 3208301 3201309 3198488 319952 11255641 11257345 11257346 11257346 11257347 11257348 11262869 3200717 3199937 3200847 3203265 11262943 3200255	1,677.38 1,677.38 4,915.56 4,918.94 1,260.00 15,560.00 5,446.00 1,960.00 9,400.60 430.37 2,975.53 2,975.53 1,204.48 442.87 528.01 26.32 62,666.27 571.32 468.00 2,688.00 4,140.00 7,897.01 11,833.08 49,845.86 17,515.68 16,443.29 2,196.00 8,745.59 1,167.00 7,419.00 7,00.00 1,010.00 2,223.00	Revenue	1000428 1000428 1000428 1000428 1000428 1000428 1000461 1000753 1000753 1000753 1000867 1000867 1000867 1000867 1000943 1000943 1000994 1001077 1001093 1001685	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Balfours Lip Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Enterprise Flex-E-Rent Enterp
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Place - Highways (Operations) Place - Corporate Landlord - Museums & Culture Workforce and Transformation - ICT Services Capital - Primary School Capital Place - Environment and Transport (Public Transport) Children's Services - Locally Commissioned Youth Activities Adult Services - Internal Providers - Nursing Services Adult Services - Internal Providers - Nursing Services Place - Highways (Operations) Children's Services - Special Educational Needs & Disability Finance, Governance & Assurance - Revenues and Benefits Children's Services - Special Educational Needs & Disability Capital - Housing Services Capital Children's Services - Placements: Residential Placements Children's Services	Supplies & Services - Services Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Non Revenue - Non Revenuiture - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Cothes Uniforms and Laundry Non Revenue - Non Revenue Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Reuipment Furniture and Materials Non Revenue - Non Revenue Third Party Payments - Other Establishments Third Party Payments - Health Authorities Non Revenue - Non Revenue Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2021 26/02/2021	3198837 3198953 3198953 3198959 3200065 3205065 3198746 3198762 3199675 3200305 3199952 3199961 3200146 3200146 3201417 3198069 3198069 3198069 3208301 3201309 319848 3199694 3209357 11255641 11257345 11257345 11257346 11257347 11257348 11262869 3200717 3199937 3200847 3200847 3203265 11262943	1,677.38 1,677.38 4,915.56 4,918.94 1,260.00 15,560.00 5,446.00 1,960.00 9,400.60 430.37 2,975.53 1,204.48 442.87 528.01 26.32 62,666.27 571.32 468.00 2,688.00 4,140.00 7,897.01 11,833.08 49,845.86 17,515.68 16,443.29 2,196.00 8,745.59 1,167.00 7,419.00 1,100.00 700.00 1,010.00	Revenue Capital Revenue	1000428 1000428 1000428 1000428 1000428 1000428 1000461 1000753 1000753 1000753 1000867 1000867 1000867 1000867 1000943 1000943 10010994 1001097 1001093 1001685 1001894 1001991 1001991	Compass Minerals Uk Limited Compass Minerals Uk Limited Compass Minerals Uk Limited Balfours Lip Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Stone Computers Ltd Enterprise Flex-E-Rent Enterp

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 Llp
Shropshire 00GG Capital - Economic Growth Capital	Non Revenue - Non Revenue	26/02/2021	3209491	2,000.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire 00GG Children's Services - Disabled Children's Team	Third Party Payments - Other Establishments	26/02/2021	11266213	775.00	Revenue	1004318	Severndale 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 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	1004724	Newcross Healthcare Solutions
Shropshire 00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3200214	3,550.32	Revenue	1004799	Alphabet (Gb) Ltd
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/02/2021	11266174	576.00	Revenue	1005113	Healthcare 1St Choice Ltd
	Supplies & Services - Services	26/02/2021	3201316	550.00	Revenue	1005129	Coram Academy Ltd T/A Coram Baaf
	Supplies & Services - Services Supplies & Services - Services	26/02/2021	3201316 3200263	730.00	Revenue	1005183	Lextox
	Supplies & Services - Services Supplies & Services - Services	26/02/2021	3200263 3200196	1,443.00		1005189	
Shropshire 00GG Place - Planning Services Shropshire 00GG Legal and Democratic Society Legal Society					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		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 (Ringfanced)	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 OOGG 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 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 MEB Total Limited
Shropshire OOGG 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 - Learning & Skins business support Shropshire 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	320131	880.00	Revenue	1009384	Drayton Cabs Limited
Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3201265	1,400.00	Revenue	1009746	Drayton Cabs Limited Drayton Cabs Limited
Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021	3201291	1,710.00	Revenue	1009746	Drayton Cabs Limited Drayton Cabs Limited
			3201313	1,710.00		1009746	
Shropshire 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2021		650.00	Revenue		Drayton Cabs Limited
Shropshire 00GG Legal and Democratic Services - Legal Services	Supplies & Services - Services	26/02/2021	3198958		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
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Body Name Body Ref	f 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	1000213	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	1000322	Tanat Valley Coaches
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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 Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	01/03/2021	3209919	286.70	Revenue	1001027	SC Ifton House Imprest Account
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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
	Housing Revenue Account - Special Services		01/03/2021	3209801	23,823.92	Revenue	1003925	ž .
	Adult Services - Sexual Health	Third Party Payments - Private Contractors Third Party Payments - Igint Authorities			23,823.92 1,064.80			Shropshire Towns & Rural Housing Ltd
Shropshire 00GG		Third Party Payments - Joint Authorities	01/03/2021	3155515		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	1007538	Oswestry School Prepcare Nursery
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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
Character and a				2207004	4 500 00	_		
Shropshire 00GG	Place - Planning Services	Supplies & Services - Services	01/03/2021	3207681	1,500.00	Revenue	1013990	Mr Killian Garvey
Shropshire 00GG Shropshire 00GG	Place - Planning Services Place - Corporate Landlord - Adult Services	Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2021 02/03/2021	3207681	658.00	Revenue Revenue	1013990 1000101	Mr Killian Garvey Cooper & Williams Ltd
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 Shropshire 00GG	Place - Corporate Landlord - Adult Services Place - Planning Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue	02/03/2021 02/03/2021	3207779 3208098	658.00 875.00	Revenue Revenue	1000101 1000101	Cooper & Williams Ltd Cooper & Williams Ltd
Shropshire 00GG Shropshire 00GG Shropshire 00GG	Place - Corporate Landlord - Adult Services Place - Planning Services Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2021 02/03/2021 02/03/2021	3207779 3208098 3208106	658.00 875.00 1,575.00	Revenue Revenue Revenue	1000101 1000101 1000101	Cooper & Williams Ltd Cooper & Williams Ltd Cooper & Williams Ltd
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	Place - Corporate Landlord - Adult Services Place - Planning Services Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2021 02/03/2021 02/03/2021 02/03/2021	3207779 3208098 3208106 3208168	658.00 875.00 1,575.00 714.00	Revenue Revenue Revenue Revenue	1000101 1000101 1000101 1000101	Cooper & Williams Ltd Cooper & Williams Ltd Cooper & Williams Ltd Cooper & Williams Ltd
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	Place - Corporate Landlord - Adult Services Place - Planning Services Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021	3207779 3208098 3208106 3208168 3208174	658.00 875.00 1,575.00 714.00 671.70	Revenue Revenue Revenue Revenue Revenue	1000101 1000101 1000101 1000101 1000101	Cooper & Williams Ltd
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	Place - Corporate Landlord - Adult Services Place - Planning Services Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Economic Development Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021	3207779 3208098 3208106 3208168 3208174 11264340	658.00 875.00 1,575.00 714.00 671.70 688.80	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1000101 1000101 1000101 1000101 1000101 1000101	Cooper & Williams Ltd
Shropshire 00GG	Place - Corporate Landlord - Adult Services Place - Planning Services Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Economic Development Place - Property Services Group Place - Highways (Operations)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors	02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021	3207779 3208098 3208106 3208168 3208174 11264340 3207605	658.00 875.00 1,575.00 714.00 671.70 688.80 720.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1000101 1000101 1000101 1000101 1000101 1000101 1000107	Cooper & Williams Ltd Cashmore Contracting Limited
Shropshire 00GG	Place - Corporate Landlord - Adult Services Place - Planning Services Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Economic Development Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021	3207779 3208098 3208106 3208168 3208174 11264340	658.00 875.00 1,575.00 714.00 671.70 688.80	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1000101 1000101 1000101 1000101 1000101 1000101	Cooper & Williams Ltd
Shropshire 00GG	Place - Corporate Landlord - Adult Services Place - Planning Services Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Economic Development Place - Property Services Group Place - Highways (Operations)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors	02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021	3207779 3208098 3208106 3208168 3208174 11264340 3207605	658.00 875.00 1,575.00 714.00 671.70 688.80 720.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1000101 1000101 1000101 1000101 1000101 1000101 1000107	Cooper & Williams Ltd Cashmore Contracting Limited
Shropshire 00GG	Place - Corporate Landlord - Adult Services Place - Planning Services Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Economic Development Place - Property Services Group Place - Highways (Operations) Place - Environment and Transport (Public Transport)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Transport Operators	02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021	3207779 3208098 3208106 3208168 3208174 11264340 3207605 3209756	658.00 875.00 1,575.00 714.00 671.70 688.80 720.00 3,305.79	Revenue	1000101 1000101 1000101 1000101 1000101 1000101 1000107 1000204	Cooper & Williams Ltd Lakeside Coaches Ltd
Shropshire 00GG	Place - Corporate Landlord - Adult Services Place - Planning Services Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Economic Development Place - Property Services Group Place - Highways (Operations) Place - Environment and Transport (Public Transport) Legal and Democratic Services - Legal Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Transport Operators Supplies & Services - Services	02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021	3207779 3208098 3208106 3208168 3208174 11264340 3207605 3209756 3210013	658.00 875.00 1,575.00 714.00 671.70 688.80 720.00 3,305.79 23,491.85	Revenue	1000101 1000101 1000101 1000101 1000101 1000101 1000107 1000204 1000255	Cooper & Williams Ltd Looper & Williams Ltd
Shropshire 00GG	Place - Corporate Landlord - Adult Services Place - Planning Services Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Economic Development Place - Property Services Group Place - Highways (Operations) Place - Environment and Transport (Public Transport) Legal and Democratic Services - Legal Services Place - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Transport Operators Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials	02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021	3207779 3208098 3208106 3208168 3208174 11264340 3207605 3209756 3210013 3199904	658.00 875.00 1,575.00 714.00 671.70 688.80 720.00 3,305.79 23,491.85 1,140.92	Revenue	1000101 1000101 1000101 1000101 1000101 1000101 1000107 1000204 1000255 1000385	Cooper & Williams Ltd Lashmore Contracting Limited Lakeside Coaches Ltd Legal & Democratic Servs Imp Ac Ulverscroft Large Print Books Ltd
Shropshire 00GG	Place - Corporate Landlord - Adult Services Place - Planning Services Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Economic Development Place - Property Services Group Place - Highways (Operations) Place - Environment and Transport (Public Transport) Legal and Democratic Services - Legal Services Place - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Transport Operators Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors	02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021	3207779 3208098 3208106 3208168 3208174 11264340 3207605 3209756 3210013 319904 3209533 3209542	658.00 875.00 1,575.00 714.00 671.70 688.80 720.00 3,305.79 23,491.85 1,140.92 3,127.90	Revenue	1000101 1000101 1000101 1000101 1000101 1000101 1000107 1000204 1000255 1000385 1000634	Cooper & Williams Ltd Looper & Williams Ltd
Shropshire 00GG	Place - Corporate Landlord - Adult Services Place - Planning Services Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Economic Development Place - Property Services Group Place - Highways (Operations) Place - Environment and Transport (Public Transport) Legal and Democratic Services - Legal Services Place - Libraries Place - Libraries Adult Services - External Providers Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Transport Operators Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Cleaning and domestic supplies	02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021	3207779 3208098 3208106 3208168 3208174 11264340 3207605 3209756 3210013 3199904 3209533 3209542 3205514	658.00 875.00 1,575.00 714.00 671.70 688.80 720.00 3,305.79 23,491.85 1,140.92 3,127.90 12,734.49 1,627.73	Revenue	1000101 1000101 1000101 1000101 1000101 1000101 1000101 1000204 1000255 1000385 1000634 1000634 1000791	Cooper & Williams Ltd Looper & Williams Ltd Cashmore Contracting Limited Lakeside Coaches Ltd Legal & Democratic Servs Imp Ac Ulverscroft Large Print Books Ltd Bethphage Great Britain Bethphage Great Britain Veolia Es (Uk) Ltd
Shropshire 00GG	Place - Corporate Landlord - Adult Services Place - Planning Services Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Economic Development Place - Property Services Group Place - Highways (Operations) Place - Environment and Transport (Public Transport) Legal and Democratic Services - Legal Services Place - Libraries Place - Libraries Adult Services - External Providers Place - Corporate Landlord - Mardol House & Tannery Adult Services - Public Health General Management	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Transport Operators Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Equipment Furniture and Materials	02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021	3207779 3208098 3208106 3208168 3208168 320874 11264340 3207605 3209756 3210013 3199904 3209533 3209542 3205514 3206801	658.00 875.00 1,575.00 714.00 671.70 688.80 720.00 3,305.79 23,491.85 1,140.92 3,127.90 12,734.49 1,627.73 525.00	Revenue	1000101 1000101 1000101 1000101 1000101 1000101 1000107 1000204 1000255 1000385 1000634 1000634 1000634 1000791	Cooper & Williams Ltd Cashmore Contracting Limited Lakeside Coaches Ltd Legal & Democratic Servs Imp Ac Ulverscroft Large Print Books Ltd Bethphage Great Britain Bethphage Great Britain Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd
Shropshire 00GG	Place - Corporate Landlord - Adult Services Place - Planning Services Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Economic Development Place - Property Services Group Place - Highways (Operations) Place - Environment and Transport (Public Transport) Legal and Democratic Services - Legal Services Place - Libraries Place - Libraries Place - Libraries Place - Corporate Landlord - Mardol House & Tannery Adult Services - Public Health General Management Workforce and Transformation - Human Resources Operations	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Transport Operators Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing	02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021	3207779 3208098 3208106 3208168 3208168 3207605 3209756 3210013 3199904 3209533 3209542 3205514 3206801 3210081	658.00 875.00 1,575.00 714.00 671.70 688.80 720.00 3,305.79 23,491.85 1,140.92 3,127.90 12,734.49 1,627.73 525.00 7,200.00	Revenue	1000101 1000101 1000101 1000101 1000101 1000101 1000107 1000204 1000255 1000385 1000634 1000634 1000791 1000791	Cooper & Williams Ltd Cashmore Contracting Limited Lakeside Coaches Ltd Legal & Democratic Servs Imp Ac Ulverscroft Large Print Books Ltd Bethphage Great Britain Bethphage Great Britain Veolia Es (UK) Ltd Veolia Es (UK) Ltd Zellis Uk Limited
Shropshire 00GG	Place - Corporate Landlord - Adult Services Place - Planning Services Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Economic Development Place - Property Services Group Place - Highways (Operations) Place - Environment and Transport (Public Transport) Legal and Democratic Services - Legal Services Place - Libraries Place - Libraries Adult Services - External Providers Place - Corporate Landlord - Mardol House & Tannery Adult Services - Public Health General Management Workforce and Transformation - Human Resources Operations Legal and Democratic Services - Democratic Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Transport Operators Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021	3207779 3208098 3208106 3208168 3208174 11264340 3207605 3209756 3210013 3199904 3209533 3209542 3205514 3206801 3210081 3200002	658.00 875.00 1,575.00 714.00 671.70 688.80 720.00 3,305.79 23,491.85 1,140.92 3,127.90 12,734.49 1,627.73 525.00 7,200.00 7,344.25	Revenue	1000101 1000101 1000101 1000101 1000101 1000101 1000107 1000204 1000255 1000385 1000634 1000634 1000791 1000791 1000930 1001093	Cooper & Williams Ltd Cashmore Contracting Limited Lakeside Coaches Ltd Legal & Democratic Servs Imp Ac Ulverscroft Large Print Books Ltd Bethphage Great Britain Bethphage Great Britain Veolia Es (UK) Ltd Veolia Es (UK) Ltd Zellis Uk Limited Commercial redaction
Shropshire 00GG	Place - Corporate Landlord - Adult Services Place - Planning Services Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Economic Development Place - Property Services Group Place - Highways (Operations) Place - Environment and Transport (Public Transport) Legal and Democratic Services - Legal Services Place - Libraries Place - Libraries Adult Services - External Providers Place - Corporate Landlord - Mardol House & Tannery Adult Services - Public Health General Management Workforce and Transformation - Human Resources Operations Legal and Democratic Services - Democratic Services Adult Services - Social Care Community Purchasing	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Transport Operators Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Third Party Payments - Private Contractors	02/03/2021 02/03/2021	3207779 3208098 3208106 3208168 3208174 11264340 3207605 3209756 3210013 3199904 3209533 3209542 3205514 3206801 3210081 320002 11266495	658.00 875.00 1,575.00 714.00 671.70 688.80 720.00 3,305.79 23,491.85 1,140.92 3,127.90 12,734.49 1,627.73 525.00 7,200.00 7,344.25 2,940.00	Revenue	1000101 1000101 1000101 1000101 1000101 1000101 1000107 1000204 1000255 1000385 1000634 1000634 1000791 1000791 1000930 1001093	Cooper & Williams Ltd Cashmore Contracting Limited Lakeside Coaches Ltd Legal & Democratic Servs Imp Ac Ulverscroft Large Print Books Ltd Bethphage Great Britain Bethphage Great Britain Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Zellis Uk Limited Commercial redaction Prestige Nursing Ltd
Shropshire 00GG	Place - Corporate Landlord - Adult Services Place - Planning Services Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Economic Development Place - Property Services Group Place - Highways (Operations) Place - Environment and Transport (Public Transport) Legal and Democratic Services - Legal Services Place - Libraries Place - Libraries Adult Services - External Providers Place - Corporate Landlord - Mardol House & Tannery Adult Services - Public Health General Management Workforce and Transformation - Human Resources Operations Legal and Democratic Services - Democratic Services Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Transport Operators Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/03/2021 02/03/2021	3207779 3208098 3208106 3208168 3208174 11264340 3207605 3209756 3210013 3199904 3209533 3209542 3205514 3206801 3210081 3200002 11266495 11266496	658.00 875.00 1,575.00 714.00 671.70 688.80 720.00 3,305.79 23,491.85 1,140.92 3,127.90 12,734.49 1,627.73 525.00 7,200.00 7,344.25 2,940.00 2,520.00	Revenue	1000101 1000101 1000101 1000101 1000101 1000101 1000107 1000204 1000255 1000385 1000634 1000634 1000791 1000791 1000930 1001093 1001105	Cooper & Williams Ltd Cashmore Contracting Limited Lakeside Coaches Ltd Legal & Democratic Servs Imp Ac Ulverscroft Large Print Books Ltd Bethphage Great Britain Bethphage Great Britain Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Zellis Uk Limited Commercial redaction Prestige Nursing Ltd Prestige Nursing Ltd
Shropshire 00GG	Place - Corporate Landlord - Adult Services Place - Planning Services Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Economic Development Place - Property Services Group Place - Highways (Operations) Place - Environment and Transport (Public Transport) Legal and Democratic Services - Legal Services Place - Libraries Place - Libraries Adult Services - External Providers Place - Corporate Landlord - Mardol House & Tannery Adult Services - Public Health General Management Workforce and Transformation - Human Resources Operations Legal and Democratic Services - Democratic Services Adult Services - Social Care Community Purchasing	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Transport Operators Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Third Party Payments - Private Contractors	02/03/2021 02/03/2021	3207779 3208098 3208106 3208168 3208174 11264340 3207605 3209756 3210013 319904 3209533 3209542 3205514 3206801 3210081 320002 11266495 11266496	658.00 875.00 1,575.00 714.00 671.70 688.80 720.00 3,305.79 23,491.85 1,140.92 3,127.90 12,734.49 1,627.73 525.00 7,200.00 7,344.25 2,940.00 2,520.00 2,520.00	Revenue	1000101 1000101 1000101 1000101 1000101 1000101 1000107 1000204 1000255 1000385 1000634 1000634 1000791 1000791 1000930 1001093	Cooper & Williams Ltd Cashmore Contracting Limited Lakeside Coaches Ltd Legal & Democratic Servs Imp Ac Ulverscroft Large Print Books Ltd Bethphage Great Britain Bethphage Great Britain Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Zellis Uk Limited Commercial redaction Prestige Nursing Ltd
Shropshire 00GG	Place - Corporate Landlord - Adult Services Place - Planning Services Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Economic Development Place - Property Services Group Place - Highways (Operations) Place - Environment and Transport (Public Transport) Legal and Democratic Services - Legal Services Place - Libraries Place - Libraries Adult Services - External Providers Place - Corporate Landlord - Mardol House & Tannery Adult Services - Public Health General Management Workforce and Transformation - Human Resources Operations Legal and Democratic Services - Democratic Services Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Transport Operators Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/03/2021 02/03/2021	3207779 3208098 3208106 3208168 3208174 11264340 3207605 3209756 3210013 3199904 3209533 3209542 3205514 3206801 3210081 3200002 11266495 11266496	658.00 875.00 1,575.00 714.00 671.70 688.80 720.00 3,305.79 23,491.85 1,140.92 3,127.90 12,734.49 1,627.73 525.00 7,200.00 7,344.25 2,940.00 2,520.00	Revenue	1000101 1000101 1000101 1000101 1000101 1000101 1000107 1000204 1000255 1000385 1000634 1000634 1000791 1000791 1000930 1001093 1001105	Cooper & Williams Ltd Cashmore Contracting Limited Lakeside Coaches Ltd Legal & Democratic Servs Imp Ac Ulverscroft Large Print Books Ltd Bethphage Great Britain Bethphage Great Britain Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Zellis Uk Limited Commercial redaction Prestige Nursing Ltd Prestige Nursing Ltd
Shropshire 00GG	Place - Corporate Landlord - Adult Services Place - Planning Services Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Economic Development Place - Property Services Group Place - Highways (Operations) Place - Environment and Transport (Public Transport) Legal and Democratic Services - Legal Services Place - Libraries Place - Libraries Adult Services - External Providers Place - Corporate Landlord - Mardol House & Tannery Adult Services - Public Health General Management Workforce and Transformation - Human Resources Operations Legal and Democratic Services - Democratic Services Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Transport Operators Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Third Party Payments - Private Contractors	02/03/2021 02/03/2021	3207779 3208098 3208106 3208168 3208174 11264340 3207605 3209756 3210013 319904 3209533 3209542 3205514 3206801 3210081 320002 11266495 11266496	658.00 875.00 1,575.00 714.00 671.70 688.80 720.00 3,305.79 23,491.85 1,140.92 3,127.90 12,734.49 1,627.73 525.00 7,200.00 7,344.25 2,940.00 2,520.00 2,520.00	Revenue	1000101 1000101 1000101 1000101 1000101 1000101 1000107 1000204 1000255 1000385 1000634 1000634 1000791 1000791 1000930 1001093 1001105	Cooper & Williams Ltd Coshmore Contracting Limited Lakeside Coaches Ltd Legal & Democratic Servs Imp Ac Ulverscroft Large Print Books Ltd Bethphage Great Britain Bethphage Great Britain Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Zellis Uk Limited Commercial redaction Prestige Nursing Ltd Prestige Nursing Ltd
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Shropshire 00GG	Place - Corporate Landlord - Adult Services Place - Planning Services Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Economic Development Place - Property Services Group Place - Highways (Operations) Place - Environment and Transport (Public Transport) Legal and Democratic Services - Legal Services Place - Libraries Place - Libraries Place - Libraries Place - Corporate Landlord - Mardol House & Tannery Adult Services - Public Health General Management Workforce and Transformation - Human Resources Operations Legal and Democratic Services - Democratic Services Adult Services - Social Care Community Purchasing Adult Services - Public Health General Management Place - Highways (Operations) Adult Services - Public Health General Management Place - Highways (Operations) Adult Services - Social Care Community Purchasing	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Third Party Payments - Private Contractors	02/03/2021 02/03/2021	3207779 3208098 3208106 3208106 3208168 3208168 3208174 11264340 3207605 3209756 3210013 3199904 3209533 3209542 3205514 3206801 3210081 320002 11266495 11266496 11266496 11266497 11266498 11266499 3208640 3190837 3205540 3207301 11266451 11266458	658.00 875.00 1,575.00 714.00 671.70 688.80 720.00 3,305.79 23,491.85 1,140.92 3,127.90 12,734.49 1,627.73 525.00 7,200.00 2,520.00 2,520.00 2,520.00 2,520.00 5,040.00 1,890.00 2,990.33 3,612.50 1,766.66 4,273.50 1,600.78	Revenue	1000101 1000101 1000101 1000101 1000101 1000101 1000107 1000204 1000255 1000385 1000634 1000634 1000791 1000791 1001093 1001105 1001105 1001105 1001105 1001274 1001318 1001318 1001546 1001546 1001610	Cooper & Williams Ltd Cashmore Contracting Limited Lakeside Coaches Ltd Legal & Democratic Servs Imp Ac Ulverscroft Large Print Books Ltd Bethphage Great Britain Bethphage Great Britain Veolia Es (UK) Ltd Prestige Nursing Ltd Mjpa Hire Ltd Derek Griffiths Decorating Contr Ltd Halo Leisure Phil Morgan Contracting Peace Of Mind Homecare Ltd Sentinel Care Services
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Shropshire 00GG	Place - Corporate Landlord - Adult Services Place - Planning Services Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Economic Development Place - Property Services Group Place - Highways (Operations) Place - Environment and Transport (Public Transport) Legal and Democratic Services - Legal Services Place - Libraries Place - Libraries Place - Libraries Place - Corporate Landlord - Mardol House & Tannery Adult Services - Public Health General Management Workforce and Transformation - Human Resources Operations Legal and Democratic Services - Democratic Services Adult Services - Social Care Community Purchasing Adult Services - Public Health General Management Place - Highways (Operations) Adult Services - Public Health General Management Place - Highways (Operations) Adult Services - Social Care Community Purchasing	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Third Party Payments - Private Contractors	02/03/2021 02/03/2021	3207779 3208098 3208106 3208106 3208168 3208174 11264340 3207605 3209756 3210013 3199904 3209533 3209542 3205514 3206801 3210081 3210081 320002 11266495 11266496 11266497 11266498 11266499 3208640 3190837 3205450 3207301 11266451 11266458 11266451 11266451 11266458 11266451 11266451 11266451 11266451 11266451 11266451 11266451 11266451 11266451	658.00 875.00 1,575.00 714.00 671.70 688.80 720.00 3,305.79 23,491.85 1,140.92 3,127.90 12,734.49 1,627.73 525.00 7,200.00 7,344.25 2,940.00 2,520.00 2,520.00 2,520.00 5,040.00 1,890.00 2,990.00 5,553.33 3,612.50 1,766.06 4,273.50 1,980.00 1,980.00 1,980.00 1,990.00 1,990.00 1,990.00 1,990.00 1,990.00 1,990.00 1,990.00 1,990.00 1,990.00 1,990.00 1,990.00 1,990.00 1,990.00 1,990.00 1,990.00 1,990.00	Revenue	1000101 1000101 1000101 1000101 1000101 1000101 1000107 1000204 1000255 1000385 1000634 1000634 1000791 1000791 1001093 1001105 1001105 1001105 1001105 1001274 1001318 1001318 1001546 1001546 1001610	Cooper & Williams Ltd Cashmore Contracting Limited Lakeside Coaches Ltd Legal & Democratic Servs Imp Ac Ulverscroft Large Print Books Ltd Bethphage Great Britain Bethphage Great Britain Veolia Es (UK) Ltd Prestige Nursing Ltd Prestige Nurs
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Shropshire 00GG	Place - Corporate Landlord - Adult Services Place - Planning Services Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Youth Centres & Community Place - Corporate Landlord - Economic Development Place - Property Services Group Place - Highways (Operations) Place - Environment and Transport (Public Transport) Legal and Democratic Services - Legal Services Place - Libraries Place - Libraries Place - Libraries Adult Services - External Providers Place - Corporate Landlord - Mardol House & Tannery Adult Services - Public Health General Management Workforce and Transformation - Human Resources Operations Legal and Democratic Services - Democratic Services Adult Services - Social Care Community Purchasing Adult Services - Housing Options Adult Services - Public Health General Management Place - Highways (Operations) Adult Services - Public Health General Management Place - Highways (Operations) Adult Services - Social Care Community Purchasing	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Transport Operators Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Third Party Payments -	02/03/2021 02/03/2021	3207779 3208098 3208106 3208106 3208168 3208174 11264340 3207605 3209756 3210013 3199904 3209533 3209542 3205514 3206801 3210081 3200002 11266495 11266496 11266499 3208640 3190837 3205450 3207301 11266451 11266458 11266458 11266471 3207289 3210136 3201333 3204908	658.00 875.00 1,575.00 714.00 671.70 688.80 720.00 3,305.79 23,491.85 1,140.92 3,1273.49 1,627.73 525.00 7,204.00 7,344.25 2,940.00 2,520.00 2,520.00 2,520.00 5,040.00 1,890.00 1,990.00 5,553.33 3,612.50 1,766.06 4,273.50 1,980.00 1,980.00 1,980.00 1,980.00 1,980.00 1,980.00 1,980.00 1,980.00 1,980.00 1,980.00 1,980.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00	Revenue	1000101 1000101 1000101 1000101 1000101 1000101 1000101 1000107 1000204 1000255 1000385 1000634 1000634 1000634 1000791 1000791 1001093 1001105 1001105 1001105 1001105 1001259 1001259 1001274 1001303 1001318 1001546 1001546 1001546 1001546 1001610 1001730 1001930 1001930 100193	Cooper & Williams Ltd Cashmore Contracting Limited Lakeside Coaches Ltd Legal & Democratic Servs Imp Ac Ulverscroft Large Print Books Ltd Bethphage Great Britain Bethphage Great Britain Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Zellis Uk Limited Commercial redaction Prestige Nursing Ltd Sentinel Care Services Noss Ltd Albrighton Parish Council Oswestry School Taybar Security Limited
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Body Name Body Ref	ef 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		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	·	Transport-Related Expenditure - Contract Hire and Operating Leases 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 Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3201303	2,690.20	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire 00GG		Supplies & Services - Services	02/03/2021	3205989	1,200.00	Revenue	1003447	Strategic Leisure (Cheshire) Ltd
				3201198	2,669.00		1003577	, ,
	Adult Services - Registrars and Coroners	Supplies & Services - Services	02/03/2021			Revenue		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	·	Third Party Payments - Private Contractors	02/03/2021	11266457	1,080.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire 00GG		Third Party Payments - Private Contractors	02/03/2021	11266462	576.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire 00GG		Third Party Payments - Private Contractors	02/03/2021	11266463	796.80	Revenue	1003971	Care Of Excellence Ltd
Shropshire 00GG	·	Third Party Payments - Private Contractors	02/03/2021	11266470	576.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire 00GG		Third Party Payments - Private Contractors	02/03/2021	3201937	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire 00GG		Non Revenue - Non Revenue	02/03/2021	3168835	150,670.90	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire 00GG		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	TIc 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	TIc 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		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		Third Party Payments - Private Contractors	02/03/2021	3207789	9,969.00	Revenue	1005202	Preventx Limited
		· ·	02/03/2021	3201439	4,501.60		1005202	Esp Ltd
		Supplies & Services - Services	02/03/2021	3201459	630.00	Revenue	1005204	·
		Transport-Related Expenditure - Contract Hire and Operating Leases				Revenue		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		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		Third Party Payments - Transport Operators	02/03/2021	3201369	1,150.56	Revenue	1005767	Euclid Limited
Shropshire 00GG	,	Supplies & Services - Services	02/03/2021	3208047	1,345.85	Revenue	1005899	Commercial redaction
Shropshire 00GG		Transport-Related Expenditure - Direct Transport Costs	02/03/2021	3204705	4,325.64	Revenue	1006053	Uk Fuels Limited
Shropshire 00GG	Adult Services - Substance Misuse (Ringfanced)	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				D		Veezu Midlands Limited t/a Go Carz
Shropshire 00GG		Transport Related Experiantare Contract Time and Operating Ecases	02/03/2021	3205781	2,964.00	Revenue	1006314	veezu Midiands Liffiled t/a Go Carz
	Children's Services - Home to School Transport	Transport Related Expenditure - Contract Hire and Operating Leases	02/03/2021 02/03/2021	3205781 3205783	2,964.00 1,900.00	Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport							
Shropshire 00GG Shropshire 00GG	Children's Services - Home to School Transport 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
	Children's Services - Home to School Transport Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021 02/03/2021	3205783 3205793	1,900.00 1,254.00	Revenue Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021 02/03/2021 02/03/2021	3205783 3205793 3205794	1,900.00 1,254.00 1,634.00	Revenue Revenue Revenue	1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire 00GG Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021 02/03/2021 02/03/2021 02/03/2021	3205783 3205793 3205794 3205797	1,900.00 1,254.00 1,634.00 2,290.00	Revenue Revenue Revenue Revenue	1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire 00GG Shropshire 00GG Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205799	1,900.00 1,254.00 1,634.00 2,290.00 512.00	Revenue Revenue Revenue Revenue Revenue	1006314 1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205799 3205893 3205894	1,900.00 1,254.00 1,634.00 2,290.00 512.00 1,558.00 3,400.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1006314 1006314 1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205799 3205893 3205894 3205897	1,900.00 1,254.00 1,634.00 2,290.00 512.00 1,558.00 3,400.00 2,242.00	Revenue	1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205799 3205893 3205894 3205897 3205900	1,900.00 1,254.00 1,634.00 2,290.00 512.00 1,558.00 3,400.00 2,242.00 950.00	Revenue	1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205799 3205893 3205893 3205894 3205897 3205900 3205901	1,900.00 1,254.00 1,634.00 2,290.00 512.00 1,558.00 3,400.00 2,242.00	Revenue	1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205799 3205893 3205894 3205897 3205900 3205901 3205906	1,900.00 1,254.00 1,634.00 2,290.00 512.00 1,558.00 3,400.00 2,242.00 950.00 1,080.00 1,520.00	Revenue	1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205799 3205893 3205894 3205897 3205900 3205901 3205906 3205911	1,900.00 1,254.00 1,634.00 2,290.00 512.00 1,558.00 3,400.00 2,242.00 950.00 1,080.00 1,520.00 570.00	Revenue	1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205799 3205893 3205894 3205897 3205900 3205901 3205906 3205911 3205918	1,900.00 1,254.00 1,634.00 2,290.00 512.00 1,558.00 3,400.00 2,242.00 950.00 1,080.00 1,520.00 570.00 650.00	Revenue	1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205799 3205893 3205894 3205897 3205900 3205901 3205906 3205911 3205918	1,900.00 1,254.00 1,634.00 2,290.00 512.00 1,558.00 3,400.00 2,242.00 950.00 1,080.00 1,520.00 570.00 650.00	Revenue	1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205799 3205893 3205894 3205897 3205900 3205901 3205906 3205911 3205918 3205918	1,900.00 1,254.00 1,634.00 2,290.00 512.00 1,558.00 3,400.00 2,242.00 950.00 1,080.00 1,520.00 570.00 650.00 650.00 1,330.00	Revenue	1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205799 3205893 3205894 3205897 3205900 3205901 3205906 3205911 3205918 3205918 3205919 3205919	1,900.00 1,254.00 1,634.00 2,290.00 512.00 1,558.00 3,400.00 2,242.00 950.00 1,080.00 1,520.00 570.00 650.00 1,330.00 720.00	Revenue	1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205799 3205893 3205894 3205897 3205900 3205901 3205906 3205911 3205918 3205918 3205918 3205919 3205927 3205929	1,900.00 1,254.00 1,634.00 2,290.00 512.00 1,558.00 3,400.00 2,242.00 950.00 1,080.00 570.00 650.00 650.00 1,330.00 720.00 1,440.00	Revenue	1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205799 3205893 3205894 3205897 3205900 3205901 3205906 3205911 3205918 3205918 3205918 3205919 3205927 3205929 3205929	1,900.00 1,254.00 1,634.00 2,290.00 512.00 1,558.00 3,400.00 2,242.00 950.00 1,080.00 1,520.00 650.00 1,330.00 720.00 1,440.00 950.00	Revenue	1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205799 3205893 3205894 3205897 3205900 3205901 3205906 3205911 3205918 3205918 3205919 3205927 3205929 3205927	1,900.00 1,254.00 1,634.00 2,290.00 512.00 1,558.00 3,400.00 2,242.00 950.00 1,080.00 1,520.00 650.00 1,330.00 720.00 1,440.00 950.00 1,440.00	Revenue	1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Home to School Transport Adult Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205799 3205893 3205894 3205897 3205900 3205901 3205906 3205911 3205918 3205918 3205919 3205929 3205927 3205929 3205940 3205945 3206044	1,900.00 1,254.00 1,634.00 2,290.00 512.00 1,558.00 3,400.00 2,242.00 950.00 1,080.00 1,520.00 650.00 650.00 1,330.00 720.00 1,40.00 950.00 1,080.00 1,300.00 5,210.00	Revenue	1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205799 3205893 3205894 3205897 3205900 3205901 3205906 3205911 3205918 3205918 3205919 3205927 3205929 3205927 3205929 3205940 3205945 3206044 3206046	1,900.00 1,254.00 2,290.00 512.00 1,558.00 3,400.00 2,242.00 950.00 1,080.00 1,520.00 650.00 650.00 1,330.00 720.00 1,440.00 1,440.00 1,080.00 1,080.00 1,360.00	Revenue	1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205799 3205893 3205894 3205897 3205900 3205901 3205906 3205911 3205918 3205918 3205919 3205927 3205929 3205929 3205940 3205940 3206044 3206046 3206047	1,900.00 1,254.00 1,634.00 2,290.00 512.00 1,558.00 3,400.00 2,242.00 950.00 1,080.00 570.00 650.00 650.00 1,330.00 720.00 1,440.00 950.00 1,080.00 1,500.00 1,330.00 720.00 1,440.00 950.00 1,360.00 2,200.00	Revenue	1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205799 3205893 3205894 3205897 3205900 3205901 3205906 3205911 3205918 3205918 3205919 3205927 3205929 3205940 3205940 3205940 3206044 3206046 3206047 3206048	1,900.00 1,254.00 1,634.00 2,290.00 512.00 1,558.00 3,400.00 2,242.00 950.00 1,080.00 570.00 650.00 650.00 1,330.00 720.00 1,440.00 950.00 1,080.00 1,200.00 1,400.00 1,400.00 1,200.00 1,400.00 1,200.00 1,200.00 1,300.00 1,300.00 1,300.00 1,300.00 1,300.00 1,300.00 1,300.00 1,300.00 1,300.00 1,300.00 1,300.00 1,300.00 1,360.00 1,360.00 1,360.00	Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Home to School Transport Adult Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205799 3205893 3205894 3205897 3205900 3205901 3205906 3205911 3205918 3205918 3205919 3205927 3205929 3205940 3205940 3205940 3205940 3205945 3206044 3206047 3206048 3206048	1,900.00 1,254.00 1,634.00 2,290.00 512.00 1,558.00 3,400.00 2,242.00 950.00 1,080.00 1,520.00 650.00 650.00 1,330.00 720.00 1,440.00 950.00 1,080.00 1,360.00 1,160.00 1,160.00 1,160.00 1,160.00 1,160.00 1,160.00 1,160.00 1,160.00 1,160.00 1,160.00 1,160.00 1,160.00 1,160.00 1,160.00 2,200.00 1,165.00 2,480.00	Revenue	1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205799 3205893 3205894 3205897 3205900 3205901 3205906 3205911 3205918 3205918 3205919 3205929 3205940 3205945 3206046 3206047 3206048 3206048	1,900.00 1,254.00 1,634.00 2,290.00 512.00 1,558.00 3,400.00 2,242.00 950.00 1,080.00 650.00 650.00 1,330.00 720.00 1,440.00 950.00 1,080.00 1,360.00 1,080.00 1,165.00	Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205799 3205893 3205894 3205897 3205900 3205901 3205906 3205911 3205918 3205918 3205919 3205927 3205929 3205940 3205940 3205940 3205940 3205945 3206044 3206047 3206048 3206048	1,900.00 1,254.00 1,634.00 2,290.00 512.00 1,558.00 3,400.00 2,242.00 950.00 1,080.00 1,520.00 650.00 650.00 1,330.00 720.00 1,440.00 950.00 1,080.00 1,360.00 1,160.00 1,160.00 1,160.00 1,160.00 1,160.00 1,160.00 1,160.00 1,160.00 1,160.00 1,160.00 1,160.00 1,160.00 2,200.00 1,165.00 2,480.00	Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Cont	02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205799 3205893 3205894 3205897 3205900 3205901 3205906 3205911 3205918 3205918 3205919 3205929 3205940 3205945 3206046 3206047 3206048 3206048	1,900.00 1,254.00 1,634.00 2,290.00 512.00 1,558.00 3,400.00 2,242.00 950.00 1,080.00 650.00 650.00 1,330.00 720.00 1,440.00 950.00 1,080.00 1,360.00 1,080.00 1,165.00	Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Cont	02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205799 3205893 3205894 3205897 3205900 3205901 3205901 3205901 3205918 3205918 3205919 3205929 3205927 3205929 3205940 3205945 3206044 3206046 3206047 3206048 3206055 3206055	1,900.00 1,254.00 1,634.00 2,290.00 512.00 1,558.00 3,400.00 2,242.00 950.00 1,080.00 1,520.00 650.00 650.00 1,330.00 720.00 1,080.00 1,080.00 1,360.00 1,080.00 1,160.00 1,160.00 1,360.00 2,200.00 1,360.00 2,200.00 1,165.00 2,480.00 1,640.00 4,100.00	Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Care Management - Transport Adult Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Cont	02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205797 3205799 3205893 3205894 3205897 3205900 3205901 3205906 3205911 3205918 3205918 3205919 3205927 3205927 3205929 3205940 3206046 3206047 3206048 3206055 3206056 3206057	1,900.00 1,254.00 1,634.00 2,290.00 512.00 1,558.00 3,400.00 2,242.00 950.00 1,080.00 1,520.00 650.00 650.00 1,330.00 720.00 1,440.00 1,560.00 1,360.00 2,248.00 1,360.00 2,200.00 1,165.00 1,360.00 2,200.00 1,165.00 1,360.00 2,200.00 1,165.00 1,556.00	Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Cont	02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205797 3205799 3205893 3205894 3205897 3205900 3205901 3205906 3205911 3205918 3205919 3205927 3205929 3205940 3205945 3206044 3206046 3206047 3206048 3206055 3206056 3206057 3206060	1,900.00 1,254.00 1,634.00 2,290.00 512.00 1,558.00 3,400.00 2,242.00 950.00 1,080.00 1,520.00 650.00 650.00 1,330.00 720.00 1,440.00 950.00 1,360.00 2,240.00 1,360.00 2,200.00 1,165.00 2,480.00 1,640.00 4,100.00 1,556.00	Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Cont	02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205799 3205893 3205894 3205897 3205900 3205901 3205901 3205901 3205918 3205918 3205919 3205927 3205929 3205940 3205940 3206046 3206047 3206048 3206055 3206056 3206057 3206060 3206063	1,900.00 1,254.00 1,634.00 2,290.00 512.00 1,558.00 3,400.00 2,242.00 950.00 1,080.00 570.00 650.00 1,330.00 720.00 1,440.00 950.00 1,360.00 2,240.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,660.00	Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Cont	02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205799 3205893 3205894 3205897 3205900 3205901 3205906 3205911 3205918 3205918 3205919 3205927 3205929 3205940 3205940 3205044 3206046 3206047 3206048 3206053 3206056 3206057 3206060 3206063	1,900.00 1,254.00 1,634.00 2,290.00 512.00 1,558.00 3,400.00 2,242.00 950.00 1,080.00 1,520.00 650.00 650.00 1,330.00 720.00 1,440.00 950.00 1,080.00 1,520.00 1,440.00 950.00 1,640.00 1,560.00 1,560.00 1,560.00 1,560.00	Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Cont	02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205799 3205799 3205893 3205894 3205897 3205900 3205901 3205906 3205918 3205918 3205918 3205919 3205927 3205929 3205940 3205945 3206044 3206046 3206047 3206048 3206055 3206056 3206057 3206060 3206063 3206064	1,900.00 1,254.00 1,634.00 2,290.00 512.00 1,558.00 3,400.00 2,242.00 950.00 1,080.00 1,520.00 650.00 650.00 1,330.00 720.00 1,080.00 1,360.00 2,240.00 1,360.00 2,200.00 1,360.00 2,200.00 1,360.00 2,200.00 1,556.00 1,650.00 1,556.00 1,556.00 1,556.00 1,556.00 1,596.00 1,720.00 1,796.00 2,560.00	Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport Children's Services - Home	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Cont	02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205799 3205799 3205893 3205894 3205897 3205900 3205901 3205906 3205911 3205918 3205918 3205919 3205927 3205927 3205929 3205940 3206044 3206046 3206047 3206048 3206055 3206056 3206060 3206060 3206066 3206066 3206067 3206066	1,900.00 1,254.00 1,634.00 2,290.00 512.00 1,558.00 3,400.00 2,242.00 950.00 1,080.00 1,520.00 650.00 650.00 1,330.00 720.00 1,440.00 1,560.00 1,360.00 2,248.00 1,360.00 2,200.00 1,165.00 1,360.00 2,200.00 1,165.00 1,200.00	Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00GG	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport Children's Services - Home	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Cont	02/03/2021 02/03/2021	3205783 3205793 3205794 3205797 3205799 3205799 3205893 3205894 3205897 3205900 3205901 3205906 3205918 3205918 3205918 3205919 3205927 3205929 3205940 3205945 3206044 3206046 3206047 3206048 3206055 3206056 3206057 3206060 3206063 3206064	1,900.00 1,254.00 1,634.00 2,290.00 512.00 1,558.00 3,400.00 2,242.00 950.00 1,080.00 1,520.00 650.00 650.00 1,330.00 720.00 1,080.00 1,360.00 2,240.00 1,360.00 2,200.00 1,360.00 2,200.00 1,360.00 2,200.00 1,556.00 1,650.00 1,556.00 1,556.00 1,556.00 1,556.00 1,596.00 1,720.00 1,796.00 2,560.00	Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz

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	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	02/03/2021	3206450	950.00	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	3206453	920.00	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	3206460	608.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3206473	570.00	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	3206476	1,370.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG Children's Services - Children's Case Management	Transport-Related Expenditure - Public Transport	02/03/2021	3206892	5,283.19	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	3208209	70.56	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	3208209	937.44	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	3208620	760.00	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	3208637	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	3208639	836.00	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	3208676	1,468.00	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	3208716	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	3208794	448.00	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	3208796	648.00	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	3208800	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	3208810	2,152.00	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	3208812	1.644.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Fine and Operating Leases	02/03/2021	3208815	1,280.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
				3208830	4,000.00		1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	·	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021			Revenue		·
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3208920	1,920.00	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	3208932	2,120.00	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	3209324	1,144.00	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	3209333	1,331.00	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	3209339	1,292.00	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	3209347	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	3209348	1,962.00	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	3209349	1,400.00	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	3209366	760.00	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	3209369	780.00	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	3209373	1,028.00	Revenue	1006314	Veezu Midlands Limited (/d Go Carz
Shropshire	00GG Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3209375	1,224.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG Children's Services - Looked Arter Children's Carrier Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3209376	1,280.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
	00GG Children's Services - Home to School Transport	· · · · · · · · · · · · · · · · · · ·		3209370	750.00		1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	·	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021			Revenue		·
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3209383	1,340.00	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	3209384	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	3209385	600.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3209387	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	3209389	733.00	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	3209390	792.00	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	3209396	760.00	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	3209398	-594.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3209700	1,102.00	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	3209705	650.00	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	3209706	477.75	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	3209706	1,433.25	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	3209711	696.00	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	3209717	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 Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3209717	1.082.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
1					/	Revenue		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	3209724	1,440.00		1006314	·
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3209725	704.00	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	3209728	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	3209736	1,920.00	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	3209785	1,400.00	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	3209792	1,216.00	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	3209816	1,638.00	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	3209954	-588.00	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	3209956	672.00	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	3209988	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	3209997	1,716.00	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	3210010	1,224.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2021	3208345	2,157.50	Revenue	1008556	J Rogers & Sons
Shropshire	00GG Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2021	3207758	463.00	Revenue	1008575	Telford Site Services Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2021	3208171	830.00	Revenue	1008611	Wrekin Drain Services Ltd
Shropshire	00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	02/03/2021	3209451	2,285.00	Capital	1009278	Candor Care Limited
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3201298	1,190.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2021	11266453	883.20	Revenue	1009461	Kensington Community Care (I.C.S)
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/03/2021	11266454	883.20	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/03/2021	11266445	745.60	Revenue	1009846	M&S Care Solutions (I.C.S)
	, ,				1,580.00			
Shropshire	00GG Adult Services - Adult Services Business Support	Supplies & Services - Expenses Transport Related Expenditure - Contract Hiro and Operating Leases	02/03/2021	3210148		Revenue	1010013	Oxford Brookes University
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3200145	818.40	Revenue	1010132	Personal redaction
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3200156	879.00	Revenue	1010132	Personal redaction
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3200174	1,536.00	Revenue	1010132	Personal redaction
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3200175	995.10	Revenue	1010132	Personal redaction
Shropshire	00GG Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3200179	694.40	Revenue	1010132	Personal redaction
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205243	7,623.60	Revenue	1010159	City Car Club Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Public Transport	02/03/2021	3207920	601.12	Revenue	1010159	City Car Club Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3199670	1,100.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3199672	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	3199676	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	3199678	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3199682	1,450.00	Revenue	1010203	London Hire Ltd
po c			/00/2021	3233002	2,730.00		-010203	1

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 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	1013010	S & J Travel
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3201734	1,223.60	Revenue	1014009	Star Cars Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases 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 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 Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3203271	1.041.60	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG Children's Services - Holle to School Halisport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3203274	720.00	Revenue	1014070	Star Cars Travel Ltd
<u> </u>	00GG Children's Services - Children's Case Management		02/03/2021	3204633	561.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3204633	1.520.00	Revenue	1014070	Bruces Executive 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 Bruces Executive Travel Ltd
		Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205631	3.040.00	Revenue	1014103	Bruces Executive Travel Ltd Bruces Executive Travel Ltd
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2021	3205834	1,600.00	Revenue	1014103	
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases						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