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	Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2021	3253824	3,708.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2021	3253837	3,708.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2021	3253963	4,140.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2021	3253967	3,570.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2021	3253975	4,140.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2021	3253987	3,870.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2021	3254001	3,818.88	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2021	3254004	3,570.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2021	3254008	3,818.88	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2021	3254017	3,870.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2021	3254020	3,600.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2021	3254028	3,818.88	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2021	3254034	3,570.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2021	3254036	3,570.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2021	3254043	3,818.88	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2021	3254050	3,150.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2021	3254054	3,726.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2021	3259432	3,030.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire 00G0	0 1	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2021	11311404	726.33	Revenue	1000214	Locsafe Security Systems Ltd
Shropshire 00G0	G Children's Services - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	04/08/2021	3261749	527.00	Revenue	1000225	Meeting Point Trust Ltd
Shropshire 00G0	G Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2021	11312856	457.98	Revenue	1000322	R M W Electrical Services Ltd
Shropshire 00G0	G Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2021	11312857	1,685.63	Revenue	1000322	R M W Electrical Services Ltd
Shropshire 00G0	0 17	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2021	11312835	716.83	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2021	3262283	5,940.00	Revenue	1000378	Tanat Valley Coaches
Shropshire 00G0	G Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2021	3262284	6,444.00	Revenue	1000378	Tanat Valley Coaches
Shropshire 00G0	G Legal and Democratic Services - Elections	Premises-Related Expenditure - Rents	04/08/2021	3261724	623.00	Revenue	1000415	Bridgnorth Town Council
Shropshire 00G0	G Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/08/2021	3261619	2,743.60	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire 00G0		Third Party Payments - Transport Operators	04/08/2021	3261671	800.21	Revenue	1000701	The Strettons Mayfair Trust
Shropshire 00G0	G Adult Services - Public Health General Management	Premises-Related Expenditure - Cleaning and domestic supplies	04/08/2021	3259066	481.00	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire 00G0	G Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2021	11309710	645.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire 00G0	G Place - Shire Catering	Supplies & Services - Catering	04/08/2021	3261739	1,063.80	Revenue	1000926	Options Management
Shropshire 00G0	G Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/08/2021	3261686	6,825.64	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire 00G0	G Adult Services - External Providers	Third Party Payments - Private Contractors	04/08/2021	3253994	4,000.00	Revenue	1001408	Derwen College
Shropshire 00G0	G Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2021	3261811	475.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire 00G0	G Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/08/2021	11311517	1,155.00	Revenue	1001745	Abbey Care Direct Ltd
Shropshire 00G0	G Capital - Housing Services Capital	Non Revenue - Non Revenue	04/08/2021	3262193	2,980.00	Capital	1001884	A Bate Building Contractor Ltd
Shropshire 00G0	G Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/08/2021	3254178	3,333.33	Revenue	1001986	Adcote School Limited
Shropshire 00G0	G Adult Services - Housing Options	Supplies & Services - Services	04/08/2021	3261930	1,470.00	Revenue	1002000	The Raven Hotel
Shropshire 00G0		Supplies & Services - Services	04/08/2021	3262131	1,715.00	Revenue	1002000	The Raven Hotel
Shropshire 00G0		Supplies & Services - Services	04/08/2021	3262143	1,645.00	Revenue	1002000	The Raven Hotel
Shropshire 00G0		Third Party Payments - Other Establishments	04/08/2021	11313009	24,268.57	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire 00G0		Third Party Payments - Other Establishments	04/08/2021	11313010	22,776.43	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire 00G0		Third Party Payments - Other Establishments	04/08/2021	11313011	2,348.57	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire 00G0		Third Party Payments - Transport Operators	04/08/2021	3261675	756.05	Revenue	1002337	Dial-A-Ride
Shropshire 00G0		Premises-Related Expenditure - Rates	04/08/2021	3262202	500.00	Revenue	1002486	Whitchurch Town Council
Shropshire 00G0		Third Party Payments - Health Authorities	04/08/2021	3261735	69,959.00	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire 00G0		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2021	3254066	915.28	Revenue	1003108	Proludic Ltd
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2021	3261829	812.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2021	3261833	616.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire 00G0	The state of the s	Non Revenue - Non Revenue	04/08/2021	3259854	50,046.28	Capital	1003158	Western Power Distribution
Shropshire 00G0	- The state of the	Third Party Payments - Transport Operators	04/08/2021	3261688	2.400.20	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire 0000		Third Party Payments - Private Contractors	04/08/2021	3261815	4,092.28	Revenue	1003491	Sweenev Entertainments
		Third Party Payments - Private Contractors Third Party Payments - Private Contractors						
	G Adult Services - Social Care Community Purchasing G Finance, Governance & Assurance - Commissioning Development & Procurement	, ,	04/08/2021	11309436	10,074.96	Revenue	1003971 1004129	Care Of Excellence Ltd
	G Place - Libraries	Employees - Direct Employee Expenses	04/08/2021	3261175 3254941	247,965.56 1,225.42	Revenue	1004129	Matrix Scm Ltd Bibliotheca Ltd
		Supplies & Services - Equipment Furniture and Materials Third Party Payments - Other Establishments	04/08/2021			Revenue		
Shropshire 00G0	Ü	Third Party Payments - Other Establishments	04/08/2021	3261938	697.50 1,537.80	Revenue	1004318	Severndale Specialist Academy Cympan Hyghas Frankansa Social Worker
Shropshire 00G0 Shropshire 00G0	ÿ	Supplies & Services - Services Transport Polated Expenditure, Contract Hiro and Operating Lossos	04/08/2021	3261615 3259418	1,537.80 2,520.00	Revenue	1004534 1004724	Cymone Hughes Freelance Social Worker Swap Cabs Limited
		Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2021			Revenue		Swan Cabs Limited
Shropshire 00G0		Third Party Payments - Private Contractors Promises Polyted Expenditure - Poppier alterations and maintenance of buildings	04/08/2021	11313052	5,060.12 479.17	Revenue	1004799	Newcross Healthcare Solutions The 2-19 Education Trust T/A William Proplets School
Shropshire 00G0		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2021	3254527		Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire 00G0	G Place - Leisure G Place - Leisure	Premises-Related Expenditure - Energy Costs Promises Related Expenditure - Pates	04/08/2021	3254527	4,698.69 847.55	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
		Premises-Related Expenditure - Rates Premises Related Expenditure - Water Services	04/08/2021	3254527		Revenue	1004837	The 3-18 Education Trust T/A William Brookes School The 3-18 Education Trust T/A William Brookes School
	G Place - Leisure	Premises-Related Expenditure - Water Services	04/08/2021	3254527	358.09	Revenue	1004837	,
	G Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	04/08/2021	3254527	1,000.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire 00G0	ÿ	Supplies & Services - Services	04/08/2021	3257260	6,250.00	Revenue	1005028	Pathways2Prevention Ltd
Shropshire 00G0		Supplies & Services - Services	04/08/2021	11312937	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire 00G0		Supplies & Services - Services	04/08/2021	11312942	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire 00G0		Supplies & Services - Services	04/08/2021	11312944	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire 00G0		Supplies & Services - Services	04/08/2021	11312945	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire 00G0		Supplies & Services - Services	04/08/2021	11312947	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire 00G0		Supplies & Services - Services	04/08/2021	11312948	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire 00G0	·	Supplies & Services - Services	04/08/2021	11312968	425.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire 00G0		Supplies & Services - Services	04/08/2021	11312973	467.50	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire 00G0	·	Supplies & Services - Services	04/08/2021	11312977	680.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire 00G0		Supplies & Services - Services	04/08/2021	11312978	510.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire 00G0		Supplies & Services - Services	04/08/2021	11312979	467.50	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire 00G0		Employees - Direct Employee Expenses	04/08/2021	3256621	863.18	Revenue	1006330	Sellick Partnership Limited
Shropshire 00G0		Employees - Direct Employee Expenses	04/08/2021	3256638	1,091.22	Revenue	1006330	Sellick Partnership Limited
Shropshire 00G0		Employees - Direct Employee Expenses	04/08/2021	3261707	914.94	Revenue	1006330	Sellick Partnership Limited
Shropshire 00G0		Employees - Direct Employee Expenses	04/08/2021	3261743	914.94	Revenue	1006330	Sellick Partnership Limited
Shropshire 00G0	Workforce and Transformation - Organisational Development	Supplies & Services - Services	04/08/2021	3254192	8,400.00	Revenue	1006467	Ascensio Limited
Shropshire 00G0	G Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	04/08/2021	3260572	699.97	Revenue	1006485	Airband Community Internet
Shropshire 00G0	G Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	04/08/2021	11313428	609.18	Revenue	1006547	Belinda Rogers
Shropshire 00G0	G Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	04/08/2021	3260982	454.68	Revenue	1006553	Randstad Public Services Ltd
Shropshire 00G0	G Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	04/08/2021	11313037	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire 00G0	G Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	04/08/2021	11313042	592.00	Revenue	1008037	Battlefield Healthcare Ltd

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Montable					05/08/2021	3256734	665.93	Revenue	1002653	
Proposition 1995 Place - Property Forces Group	hropshire 0	00GG F	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	05/08/2021	3259474	650.51	Revenue	1002991	Lex Autolease Ltd
Supplies 1905 And Services - Trough plates Product Control Con	hropshire 0	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	05/08/2021	3254908	1,724.14	Revenue	1003225	Lower Bush Farm
Promption 1905 Place Transport Promption 1905 Place Prompti	hropshire 0	00GG F	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2021	11308504	848.32	Revenue	1003262	Srs Electrical Contractors Ltd
Support 1000 Other Service Temport Temport Medical Control (French Control Charles) Support Suppor	hropshire 0	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2021	11309701	2,039.24	Revenue	1003262	Srs Electrical Contractors Ltd
	hropshire 0	00GG F	Place - Theatre Services	Third Party Payments - Private Contractors		3262335	850.00	Revenue	1003315	Laughter Lines Comedy
Storogen Conference Confe	hropshire 0	00GG (Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/08/2021	3261943	510.00	Revenue	1003616	T M Higgins T/A Berwyn Cars
Suppopular OSG Size - Planing Services Supplies & Services - Services	hropshire 0	00GG (Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/08/2021	3261937	1,024.00	Revenue	1004724	Swan Cabs Limited
	hropshire 0	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/08/2021	3259481	540.00	Revenue	1004744	R A H Travel Ltd
Employee Docs Cultiment Services - Enablesed Children's Exervices Enablesed Children's Exervices Enablesed Children's Exervices Exployee Docs E	hropshire 0	00GG F	Place - Planning Services	Supplies & Services - Services	05/08/2021	3261950	1,332.00	Revenue	1005215	The Oyster Partnership Ltd
Supposition Gold Childen's Services Flacements (Laffrenge Implement Description Laffrenge	hropshire 0	00GG F	Place - Planning Services	Supplies & Services - Services	05/08/2021	3261961	888.12	Revenue	1005215	The Oyster Partnership Ltd
Stropphire Gold Children's Services - Looked After Children (IAC) Service Employees - Direct (Imployees Expenses) Gold Services - Services Gold	hropshire 0	00GG (Children's Services - Disabled Children's Team	Employees - Direct Employee Expenses	05/08/2021	3255358	2,730.00	Revenue	1005988	Nonstop Recruitment Ltd
Stroppine DOG Children's Services - Piacements Englanderial Pracements Employees - Direct Componees Doctor	hropshire 0	00GG (Children's Services - Placements: Placement Staffing	Employees - Direct Employee Expenses	05/08/2021	3255385	2,518.96	Revenue	1005988	Nonstop Recruitment Ltd
Description 1905 Proc. Processor		00GG (Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	05/08/2021	3260626	2,693.60	Revenue	1005988	Nonstop Recruitment Ltd
Processive 1906 Proce - Property Services Group Premises-Related Expenditure - Repairs alterations and maintenance of buildings 95,086,2021 328,175 Revenue 1,003500 No. Services - Services 95,086,2021 1313,836 775.00 Capital 1,000574 Property Revenue 1,003500 Country Cardens & Woodlands 150 Processive 1,000574 Property Revenue 1,000574 Property Reven				Employees - Direct Employee Expenses	05/08/2021			Revenue	1006553	Randstad Public Services Ltd
Supplied 1006 Pales - Dutation Fartherships 1,200.00 Revenue 1,000.70 1,200.00 Revenue 1,000.70 1,000.00 1,000	hropshire 0	00GG F	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2021	11313832	758.42	Revenue	1008559	Mant Ltd
Stropphine 0.056 Capital Unablecated School Capital Non Revenue Non Revenue 0.0588/2021 13133836 775.00 Capital 1,000574 Revenue 1,0005804 Testificated School (Propositive) 1,0005804 Testifi	hropshire 0	00GG F	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2021			Revenue	1008560	M W D Services
Stropphic DoSG Spid Longitude Premises Related Expenditure - Repairs alterations and maintenance of buildings 05/08/2021 13138319 823.47 Revenue 1008651 Pre Electrical Services Diregaline Ixen Non Revenue - Non Revenue 05/08/2021 13138319 30,000.00 Capital 1008613 Dr. Contractors 1008613 Dr. Con										,
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Shropshire 00GG Place - Leisure Premises-Related Expenditure - Water Services 06/08/2021 3258129 174.90 Revenue 1000195 Church Stretton School										
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Shropshire 00GG Children's Services - Learning & Skills Business Support Supplies & Services - Services 06/08/2021 3255623 1,080.00 Revenue 1000664 Scrappies										
Shropshire 00GG Workforce and Transformation - ICT Services Supplies & Services - Communications and Computing 06/08/2021 3255474 1,752.00 Revenue 1000753 Stone Computers Ltd						3255474		Revenue	1000753	
Shropshire 00GG Place - Corporate Landlord - Admin Buildings Premises-Related Expenditure - Cleaning and domestic supplies 06/08/2021 3260476 -1,553.64 Revenue 1000763 Phs Group Plc									1	

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	Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
	G Place - Corporate Landlord - Admin Buildings G Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	06/08/2021	3260830 3255417	1,553.64 894.27	Revenue	1000763 1000838	Phs Group Pic
Shropshire 00G0 Shropshire 00G0		Premises-Related Expenditure - Cleaning and domestic supplies	06/08/2021 06/08/2021	3255417	1,591.14	Revenue Revenue	1000838	Pestex Ltd Xma Ltd
Shropshire 00GC		Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials	06/08/2021	3257196	514.06	Revenue	1000933	Antalis Ltd
Shropshire 00G0		Premises-Related Expenditure - Cleaning and domestic supplies	06/08/2021	3262419	1.33	Revenue	1000907	SC Ifton House Imprest Account
Shropshire 00G0		Transport-Related Expenditure - Direct Transport Costs	06/08/2021	3262419	24.99	Revenue	1001027	SC Ifton House Imprest Account
Shropshire 00G0		Transport-Related Expenditure - Public Transport	06/08/2021	3262419	45.00	Revenue	1001027	SC Ifton House Imprest Account
Shropshire 00G0		Supplies & Services - Equipment Furniture and Materials	06/08/2021	3262419	78.47	Revenue	1001027	SC Ifton House Imprest Account
Shropshire 00G0		Supplies & Services - Catering	06/08/2021	3262419	317.24	Revenue	1001027	SC Ifton House Imprest Account
Shropshire 00G0		Supplies & Services - Catering Supplies & Services - Services	06/08/2021	3262419	75.00	Revenue	1001027	SC Ifton House Imprest Account
Shropshire 00G0		Third Party Payments - Other Establishments	06/08/2021	3262419	74.50	Revenue	1001027	SC Ifton House Imprest Account
Shropshire 00G0		Non Revenue - Non Revenue	06/08/2021	3262524	3,438.50	Capital	1001027	Severnside Housing
Shropshire 00G0		Third Party Payments - Private Contractors	06/08/2021	11310021	12,600.00	Revenue	1001045	Prestige Nursing Ltd
Shropshire 00G0	, ,	Third Party Payments - Private Contractors	06/08/2021	11310021	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire 00G0	, , , , , , ,	Supplies & Services - Services	06/08/2021	3257708	2,100.00	Revenue	1001103	Pop Creative
Shropshire 00G0		Third Party Payments - Private Contractors	06/08/2021	3262475	5,060.00	Revenue	1001237	Princes Lhs Ltd
Shropshire 00G0	0	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2021	3258739	2,021.00	Revenue	1001342	John Richards
Shropshire 0000	ÿ	Non Revenue - Non Revenue	06/08/2021	3255814	2,617.59	Capital	1001502	Sarabec Limited
Shropshire 00G0	- cop or control of the control of t	Supplies & Services - Services	06/08/2021	3255552	2,200.00	Revenue	1001913	Frank Painter & Sons Ltd
Shropshire 00G0	0 ,	Supplies & Services - Grants and Subscriptions	06/08/2021	3256137	750.00	Revenue	1002066	Remap Shropshire Panel
Shropshire 00G0		Supplies & Services - Grants and Subscriptions Supplies & Services - Printing Stationery and General Office Expenses	06/08/2021	3258510	545.19	Revenue	1002000	Ricoh Uk Ltd
		Third Party Payments - Private Contractors	06/08/2021	3255093	2,000.00	Revenue	1002093	Condover College Ltd
Shropshire 00G0 Shropshire 00G0		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	06/08/2021	11310025	1,067.97	Revenue	1002214	Condover College Ltd Condover College Ltd
	, , , , , , ,	Supplies & Services - Catering	06/08/2021	3256289	1,006.23	Revenue	1002214	Matthew Clark Wholesale Ltd
				3255459			1002539	
		Supplies & Services - Services	06/08/2021		1,965.00	Revenue		Grove Media Limited Cleobury Country Limited
Shropshire 00G0		Third Party Payments - Private Contractors	06/08/2021	3259972	5,590.14	Revenue	1002873	
Shropshire 00G0		Premises-Related Expenditure - Rents	06/08/2021	3262566	750.00	Revenue	1003144	Shrewsbury Cricket Club
Shropshire 00G0		Supplies & Services - Services Supplies & Services - Communications and Computing	06/08/2021	3259346	8,928.00	Revenue	1003225	Lower Bush Farm
Shropshire 00G0		Supplies & Services - Communications and Computing	06/08/2021	3255120	653.00	Revenue	1003260	Crystal Radio Systems Ltd
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2021	3262025	2,964.00	Revenue	1003289	All Aboard Shropshire
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2021	3262222	960.00	Revenue	1003569	A T R Taxis
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2021	3262229	2,160.00	Revenue	1003569	A T R Taxis
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2021	3262243	2,160.00	Revenue	1003569	A T R Taxis
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2021	3262250	1,440.00	Revenue	1003569	A T R Taxis
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2021	3262259	2,160.00	Revenue	1003569	A T R Taxis
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2021	3262262	2,280.00	Revenue	1003569	A T R Taxis
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2021	3262263	1,440.00	Revenue	1003569	A T R Taxis
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2021	3262550	2,400.00	Revenue	1003569	A T R Taxis
Shropshire 00G0		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2021	11312810	4,032.00	Revenue	1003602	HSL Compliance Limited
Shropshire 00G0	G Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	06/08/2021	3262483	621.52	Revenue	1003603	Celtic Travel
Shropshire 00G0	G Place - Leisure	Third Party Payments - Other Agencies	06/08/2021	3256814	58,436.09	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire 00G0	G Adult Services - External Providers	Third Party Payments - Private Contractors	06/08/2021	3255835	4,000.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire 00G0	G Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	06/08/2021	3262486	4,850.51	Revenue	1004060	Diamond Bus Company Ltd
Shropshire 00G0	G Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Health Authorities	06/08/2021	3259248	6,424.92	Revenue	1004115	Nhs Shropshire Ccg
Shropshire 00G0	G Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2021	3262599	3,312.00	Revenue	1004193	Happy Days Coaches
Shropshire 00G0	G Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2021	3262611	3,585.00	Revenue	1004193	Happy Days Coaches
Shropshire 00G0	G Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2021	3262616	3,944.00	Revenue	1004193	Happy Days Coaches
Shropshire 00G0	G Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2021	3262643	3,664.00	Revenue	1004193	Happy Days Coaches
Shropshire 00G0	G Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/08/2021	3257922	945.00	Revenue	1004398	Farm Friends Ltd
Shropshire 00G0	G Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2021	3259497	600.00	Revenue	1004744	R A H Travel Ltd
Shropshire 00G0	G Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2021	3260800	1,440.00	Revenue	1004752	001 Travel
Shropshire 00G0	G Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2021	3259824	840.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire 00G0	G Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2021	3259825	1,230.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire 00G0	G Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	06/08/2021	3256778	3,095.58	Revenue	1004774	Bromford Housing Association
Shropshire 00G0	G Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2021	11309769	68.74	Revenue	1004827	Graham Asset Management Ltd
Shropshire 00G0	G Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2021	11309769	42.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire 00G0	G Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2021	11309769	5,227.86	Revenue	1004827	Graham Asset Management Ltd
Shropshire 00G0	G Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2021	11309769	426.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire 00G0	G Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2021	11309769	45.64	Revenue	1004827	Graham Asset Management Ltd
Shropshire 00G0	G Children's Services - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2021	11309769	28.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire 00G0	G Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2021	11309769	506.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire 00G0	G Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2021	11309769	40.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire 00G0	G Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2021	11309769	160.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire 00G0	G Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2021	11309769	764.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire 00G0	G Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2021	11309769	679.46	Revenue	1004827	Graham Asset Management Ltd
Shropshire 00G0	G Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2021	11309769	204.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire 00G0	G Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2021	11309769	265.54	Revenue	1004827	Graham Asset Management Ltd
Shropshire 00G0	G Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2021	11309769	486.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire 00G0	G Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2021	11309769	669.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire 00G0	G Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2021	11309769	589.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire 00G0	G Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2021	11309769	359.44	Revenue	1004827	Graham Asset Management Ltd
Shropshire 00G0	G Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2021	11309769	281.64	Revenue	1004827	Graham Asset Management Ltd
Shropshire 00G0	G Place - Culture & Heritage Manager	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2021	11309769	77.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire 00G0	G Place - Environment and Transport (Parking)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2021	11309769	45.96	Revenue	1004827	Graham Asset Management Ltd
Shropshire 00G0	G Place - Highways (Operations)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2021	11309769	43.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire 00G0	0 , 1 1 ,	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2021	11309769	227.66	Revenue	1004827	Graham Asset Management Ltd
Shropshire 00G0		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2021	11309769	4,978.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire 00G0		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/08/2021	11309769	1,268.94	Revenue	1004827	Graham Asset Management Ltd
Shropshire 00G0		Supplies & Services - Services	06/08/2021	3258602	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire 00G0		Third Party Payments - Transport Operators	06/08/2021	3262482	1,118.38	Revenue	1004941	Banga Travel
Shropshire 00G0		Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2021	3258475	834.00	Revenue	1004966	Terrance Davies T/A Mr T'S Taxis
SHIODSHILE I CHAR		Supplies & Services - Services	06/08/2021	3256049	1,290.00	Revenue	1005215	The Oyster Partnership Ltd
	G Place - Planning Services				_,_50.00			
Shropshire 00G0	ů	Third Party Payments - Private Contractors	06/08/2021	11311519	618.03	Revenue	1005266	Agape Homecare Ltd
Shropshire 00G0 Shropshire 00G0	G Adult Services - Social Care Hospital Interface Purchasing			11311519 3256359	618.03 189,797.58	Revenue Revenue	1005266 1005459	Agape Homecare Ltd We Are With You
Shropshire 00GC Shropshire 00GC Shropshire 00GC	G Adult Services - Social Care Hospital Interface Purchasing G Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	06/08/2021 06/08/2021	3256359	189,797.58	Revenue	1005459	We Are With You
Shropshire 00G0 Shropshire 00G0	G Adult Services - Social Care Hospital Interface Purchasing G Adult Services - Substance Misuse (Ringfanced) G Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Private Contractors	06/08/2021					

		I	1	1	1			
	ly Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
	OGG Place - Environment and Transport (Public Transport) OGG Children's Services - Placements: Foster Care	Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Other Establishments	06/08/2021 06/08/2021	3262449 11313906	1,022.54 2,770.07	Revenue	1006053 1006063	Uk Fuels Limited
	OGG Children's Services - Placements: Foster Care Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	06/08/2021	11313906	2,770.07	Revenue Revenue	1006063	Children Always First Ltd Children Always First Ltd
	OGG Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments Therefore Payments - Other Establishments	06/08/2021	11313906	2,770.07	Revenue	1006063	Children Always First Ltd Children Always First Ltd
	DGG Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	06/08/2021	11313910	2,770.07	Revenue	1006063	Children Always First Ltd
	OGG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	06/08/2021	3255973	1,927.69	Revenue	1006125	Cristie Data Ltd
	OGG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	06/08/2021	3255501	14,259.60	Revenue	1006316	Ivanti Uk Limited
	DGG Children's Services - Early Years	Third Party Payments - Other Establishments	06/08/2021	3262602	2,247.00	Revenue	1008328	Opportunity Pre School Playgroup
	DGG Children's Services - Early Years	Third Party Payments - Other Establishments	06/08/2021	3262595	615.00	Revenue	1008423	Newbridge Day Nursery
	OGG Capital - Unallocated School Capital	Non Revenue - Non Revenue	06/08/2021	3261759	13,859.35	Capital	1008575	Telford Site Services Ltd
	OGG Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	06/08/2021	11313917	-831.56	Revenue	1008575	Telford Site Services Etd
	OGG Adult Services - Independent Living	Third Party Payments - Private Contractors	06/08/2021	3251985	4,094.86	Revenue	1008670	Shrewsbury Homes For All
	OGG Capital - Housing Services Capital	Non Revenue - Non Revenue	06/08/2021	3262484	1,633.00	Capital	1009278	Candor Care Limited
	OGG Adult Services - Help to Change	Third Party Payments - Voluntary Associations	06/08/2021	3258965	1,420.14	Revenue	1009761	Hands Together Ludlow
	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/08/2021	11313879	5,568.00	Revenue	1009940	M&S Care Solutions (A)
	Place - Shrewsbury Shopping Centres (Development)	Supplies & Services - Services	06/08/2021	3255743	1,000.00	Revenue	1009962	Personal redaction
	OGG Place - Shrewsbury Shopping Centres (Development)	Supplies & Services - Services Supplies & Services - Services	06/08/2021	3255826	1,500.00	Revenue	1009962	Personal reduction
	OGG Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services Supplies & Services - Services	06/08/2021	3255874	5,000.00	Revenue	1009962	Personal reduction
	OGG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/08/2021	11311520	8,100.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
	DGG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/08/2021	11311521	8,485.70	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
	OGG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/08/2021	11311522	1,177.20	Revenue	1010117	Invest in Care (T/A Brialyn Ltd (I.C.S)
	OGG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/08/2021	11311523	5,399.98	Revenue	1010117	Invest in Care (T/A Brialyn Ltd (I.C.S)
	OGG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/08/2021	11311524	3,857.12	Revenue	1010117	Invest in Care (T/A Brialyn Etd (I.C.S)
	DGG Capital - Unallocated School Capital	Non Revenue - Non Revenue	06/08/2021	3255840	95,382.62	Capital	1010310	Read Construction Holdings Limited
	OGG Children's Services - Learning & Skills Business Support	Supplies & Services - Services	06/08/2021	3255638	14,296.50	Revenue	1010316	Embrace Physical Education Ltd
	OGG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	06/08/2021	3260659	558.40	Revenue	1010380	Enterprise Rent-A-Car UK Ltd
	OGG Children's Services - Placements: Foster Care	Supplies & Services - Services	06/08/2021	11313899	996.43	Revenue	1010722	Anew Young People'S Services Ltd
	OGG Children's Services - Placements: Foster Care	Supplies & Services - Services Supplies & Services - Services	06/08/2021	11313990	574.91	Revenue	1010742	Anew Young People'S Services Ltd
	OGG Capital - Social Care Operations Capital	Non Revenue - Non Revenue	06/08/2021	3259815	3,231.64	Capital	1010742	Health And Care (UK) Ltd
	OGG Adult Services - Housing Options	Third Party Payments - Private Contractors	06/08/2021	3262635	3,750.00	Revenue	1011301	Neatlines Ltd
	OGG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	06/08/2021	3255943	6,819.58	Revenue	1011922	Essential Computing
	OGG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	06/08/2021	3256050	2,968.00	Revenue	1012122	Essential Computing Essential Computing
	OGG Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing Supplies & Services - Services	06/08/2021	3255922	2,968.00 809.04	Revenue	1012122	PPI PRS Ltd
	OGG Children's Services - Learning & Skills Business Support	Supplies & Services - Services Supplies & Services - Services	06/08/2021	3255668	1,728.00	Revenue	1012194	Shropshire Inclusive Dance
	OGG Children's Services - Learning & Skills Business Support	Supplies & Services - Services Supplies & Services - Services	06/08/2021	3260321	768.00	Revenue	1012494	Gough-Thomas & Scott Solicitors
	O	Employees - Direct Employee Expenses	06/08/2021	3256712	2,587,50	Revenue	1013037	Eden Brown Ltd
	OGG Children's Services - Children's Social Care and Safeguarding Management OGG Children's Services - Placements: Residential Placements		06/08/2021	3262436	60.00		1013211	
	OGG Children's Services - Placements: Residential Placements	Employees - Indirect Employee Expenses Transport-Related Expenditure - Direct Transport Costs	06/08/2021	3262436	151.18	Revenue Revenue	1013345	Devonia Imprest Account Devonia Imprest Account
				3262436	34.90	Revenue	1013345	
	OGG Children's Services - Placements: Residential Placements OGG Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	06/08/2021 06/08/2021	3262436	132.39	Revenue	1013345	Devonia Imprest Account
		Supplies & Services - Catering		3262436	30.00			Devonia Imprest Account
		Supplies & Services - Communications and Computing	06/08/2021			Revenue	1013345	Devonia Imprest Account
	OGG Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	06/08/2021	3262436 11313885	251.17 2,130.00	Revenue	1013345 1013603	Devonia Imprest Account
	OGG Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	06/08/2021		5,904.00	Revenue		Seashell Trust
	OGG Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	06/08/2021	11313886 3255877		Revenue	1013603	Seashell Trust
	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	06/08/2021		1,511.40	Revenue	1013962	Uk Cdw.Com
	DGG Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	06/08/2021	3262465	750.00 5,508.20	Revenue	1014198	Sarbjit Boora
	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/08/2021	3262814		Revenue	1000378	Tanat Valley Coaches
	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/08/2021	3248071	770.00	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/08/2021	3255628	3,028.16	Revenue	1000559	
	OGG Place - Shire Catering OGG Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	09/08/2021	3262983 3262983	37.84 1.092.68	Revenue Revenue	1000769 1000769	The Little Food Company Limited The Little Food Company Limited
	OGG Place - Corporate Landlord - Adult Services	Supplies & Services - Catering Premises-Related Expenditure - Rents	09/08/2021 09/08/2021	3262556	2,520.00	Revenue	1000769	Severnside Housing
	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	09/08/2021	3262558	2,520.00	Revenue	1001043	Severnside Housing
	OGG Place - Corporate Landlord - Adult Services OGG Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents Premises-Related Expenditure - Rents	09/08/2021 09/08/2021	3262559 3262564	2,520.00 2,520.00	Revenue Revenue	1001043 1001043	Severnside Housing Severnside Housing
	OGG Place - Corporate Landlord - Adult Services	Premises-Related Experioritire - Rents		3262565	2,520.00		1001043	
	OGG Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents Premises-Related Expenditure - Rents	09/08/2021 09/08/2021	3262565	2,520.00	Revenue Revenue	1001043	Severnside Housing Severnside Housing
				3262577	2,520.00		1001043	Severnside Housing Severnside Housing
	DGG Place - Corporate Landlord - Adult Services DGG Workforce and Transformation - Print & Post Services	Premises-Related Expenditure - Rents Supplies & Services - Printing Stationery and General Office Expenses	09/08/2021 09/08/2021	3258296	1,944.23	Revenue Revenue	1001043	Ricoh Uk Ltd
	OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/08/2021	3260000	728.00	Revenue	1002093	Alexanders Of Wem Taxis
	OGG Adult Services - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	09/08/2021	3262703	2,585.72	Revenue	1004760	Veezu Midlands Limited t/a Go Carz
	DGG Adult Services - External Providers	Third Party Payments - Private Contractors	09/08/2021	3262675	2,000.00	Revenue	1008127	Age Uk
	OGG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/08/2021	3262661	3,888.00	Revenue	1008328	Opportunity Pre School Playgroup
	OGG Capital - Social Care Operations Capital	Non Revenue - Non Revenue	09/08/2021	3262402	552.86	Capital	1008560	M W D Services
	OGG Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/08/2021	3256792	850.00	Revenue	1010666	A P Dudleston
	OGG Workforce and Transformation - Human Resources Operations	Employees - Indirect Employee Expenses	09/08/2021	3262553	923.50	Revenue	1010000	Cantium Business Solutions
	OGG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	09/08/2021	3253826	1,115.20	Revenue	1011239	Star Cars Travel Ltd
	OGG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/08/2021	3263023	9,451.78	Revenue	1000220	Arriva Midlands Ltd
	OGG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	10/08/2021	3263024	528.00	Revenue	1000220	Arriva Midlands Ltd
	OGG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	10/08/2021	3263024	2,782.00	Revenue	1000220	Arriva Midlands Ltd
	OGG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	10/08/2021	3263027	12,896.00	Revenue	1000220	Arriva Midlands Ltd
	OGG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	10/08/2021	3263037	1,512.00	Revenue	1000220	Arriva Midlands Ltd
	OGG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	10/08/2021	3263043	3,608.00	Revenue	1000220	Arriva Midlands Ltd
	OGG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	10/08/2021	3263044	3,822.00	Revenue	1000220	Arriva Midlands Ltd Arriva Midlands Ltd
	OGG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	10/08/2021	3263052	12,922.00	Revenue	1000220	Arriva Midlands Ltd Arriva Midlands Ltd
	OGG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	10/08/2021	3263056	3,952.00	Revenue	1000220	Arriva Midlands Ltd Arriva Midlands Ltd
	OGG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	10/08/2021	3263058	3,222.00	Revenue	1000220	Arriva Midlands Ltd Arriva Midlands Ltd
		Third Party Payments - Transport Operators Third Party Payments - Transport Operators	10/08/2021	3263058	7,384.00	Revenue	1000220	Arriva Midlands Ltd Arriva Midlands Ltd
		Transport Operators	10/08/2021	3263063	2,106.00	Revenue	1000220	Arriva Midlands Ltd Arriva Midlands Ltd
		Third Party Payments - Transport Operators			2.100.001	INC VEHICE	. 1000440	p access an additional access
Shropshire 00	DGG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators				Revenue		Arriva Midlands Ltd
Shropshire 00 Shropshire 00	DGG Place - Environment and Transport (Public Transport) DGG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/08/2021	3263065	7,020.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire 00 Shropshire 00 Shropshire 00	DGG Place - Environment and Transport (Public Transport) DGG Place - Environment and Transport (Public Transport) DGG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	10/08/2021 10/08/2021	3263065 3263066	7,020.00 23,582.00	Revenue	1000220 1000220	Arriva Midlands Ltd
Shropshire 00 Shropshire 00 Shropshire 00 Shropshire 00	DGG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Transport Operators	10/08/2021 10/08/2021 10/08/2021	3263065 3263066 3263093	7,020.00 23,582.00 15,449.76	Revenue Revenue	1000220 1000220 1000220	Arriva Midlands Ltd Arriva Midlands Ltd
Shropshire 00 Shropshire 00 Shropshire 00 Shropshire 00 Shropshire 00	DGG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/08/2021 10/08/2021 10/08/2021 10/08/2021	3263065 3263066 3263093 3263097	7,020.00 23,582.00 15,449.76 24,409.24	Revenue Revenue Revenue	1000220 1000220 1000220 1000220	Arriva Midlands Ltd Arriva Midlands Ltd Arriva Midlands Ltd
Shropshire 00 Shropshire 00 Shropshire 00 Shropshire 00 Shropshire 00 Shropshire 00	DGG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/08/2021 10/08/2021 10/08/2021 10/08/2021 10/08/2021	3263065 3263066 3263093 3263097 3263099	7,020.00 23,582.00 15,449.76 24,409.24 8,107.17	Revenue Revenue Revenue Revenue	1000220 1000220 1000220 1000220 1000220	Arriva Midlands Ltd
Shropshire 00	DGG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/08/2021 10/08/2021 10/08/2021 10/08/2021	3263065 3263066 3263093 3263097	7,020.00 23,582.00 15,449.76 24,409.24	Revenue Revenue Revenue	1000220 1000220 1000220 1000220	Arriva Midlands Ltd Arriva Midlands Ltd Arriva Midlands Ltd

Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire		Adult Services - External Providers	Third Party Payments - Private Contractors	10/08/2021	3263224	64,808.33	Revenue	1000946	Age UK (WIPS)
Shropshire		Capital - Social Care Operations Capital	Non Revenue - Non Revenue	10/08/2021	3256145	2,250.00	Capital	1001616	Independent Living Partnership Ltd
Shropshire		Children's Services - Compass & Assesment	Transport-Related Expenditure - Public Transport	10/08/2021	3260645	9.70	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Children's Services - Disabled Children's Team	Transport-Related Expenditure - Public Transport	10/08/2021	3260645	456.60	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Public Transport	10/08/2021	3260645	636.50	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2021	3259492	984.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Place - Climate Change	Expenditure - Below the Line - Movement in Reserves Statement (MiRS)	10/08/2021	3260400	6,778.62	Revenue	1003454	Western Power Distribution
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/08/2021	11314058	2,472.12	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	10/08/2021	3257564	1,837.83	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Third Party Payments - Private Contractors	10/08/2021	3262922	4,128,004.26	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/08/2021	11314057	1,412.84	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2021	3260741	1,386.00	Revenue	1004752	001 Travel
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	10/08/2021	3257397	3,095.20	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Children's Services - Children's Services Management	Employees - Direct Employee Expenses	10/08/2021	3259722	3,928.56	Revenue	1005052	Hampton'S Resourcing
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	10/08/2021	3259896	5,710.22	Revenue	1006053	Uk Fuels Limited
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/08/2021	11314060	5,366.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	10/08/2021	3262985	2,502.15	Revenue	1008091	Coverage Care Ltd
Shropshire		Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/08/2021	3261908	489.00	Revenue	1008556	J Rogers & Sons
Shropshire		Place - Property Services Group	Premises-Related Experience - Repairs alterations and maintenance of buildings	10/08/2021	3249012	3,280.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire		Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/08/2021	3259225	2,130.00	Revenue	1008582	Asset Surfacing & Construction Ltd
<u> </u>					3262461	5,996.00		1008582	
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/08/2021			Revenue		Asset Surfacing & Construction Ltd
Shropshire		Adult Services - Housing Options	Supplies & Services - Services	10/08/2021	3262114	5,840.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire		Place - Planning Services	Supplies & Services - Services	10/08/2021	3257229	1,510.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	10/08/2021	3256860	2,371.90	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	10/08/2021	3257152	1,235.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire		Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2021	11314244	639.56	Revenue	1000128	R G Edwards & Co Ltd
Shropshire		Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2021	11314249	860.65	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2021	3259383	1,230.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314109	6,530.54	Revenue	1000163	Have A Care
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2021	3259670	1,950.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2021	3259524	2,280.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2021	3259552	2,434.44	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2021	3259558	2,520.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2021	3259567	2,280.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2021	3259574	1,944.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2021	3259576	1,950.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2021	3259585	2,450.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2021	3259599	1,560.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2021	3259606	1,560.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2021	3259619	3,582.00	Revenue	1000210	Arriva Midlands Ltd
Shropshire		Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Contract rine and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2021	11312441	2,625.18	Revenue	1000220	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital		11/08/2021	11312441	2,500.01	Capital	1000324	David Rogers Electrical Contractors Ltd
			Non Revenue - Non Revenue					1000324	
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2021	3258531	1,667.00	Revenue		Staffordshire County Council
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2021	3258539	2,667.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2021	3260534	2,940.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2021	3260567	884.00	Revenue	1000396	Worthen Motors
Shropshire		Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314184	4,693.82	Revenue	1000484	Radis Community Care
Shropshire		Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314138	8,364.26	Revenue	1000537	Trident Reach The People Charity
Shropshire		Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314177	3,636.64	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	11/08/2021	3256842	962.00	Capital	1000543	Morley'S Of Bicester Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2021	3260511	832.00	Revenue	1000733	A J Shakespeare
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	11/08/2021	3256865	2,628.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/08/2021	3263625	1,004.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2021	3259444	2,220.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2021	3259454	1,920.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2021	3259457	1,750.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2021	3259458	2,220.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2021	3259470	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	11/08/2021	3259476	2,250.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2021	3259484	840.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2021	3259502	2,040.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2021	3259503	2,160.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2021	3259507	2,400.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2021	3259518	2,160.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire		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	11/08/2021	3260278	504.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire			Supplies & Services - Catering		11314281	709.33	Revenue	1001066	Bidfood
i sili obstille							nevellue	1001330	
<u> </u>		Place - Shire Catering		11/08/2021					
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	11/08/2021	3256651	1,046.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2021 11/08/2021	3256651 11312462	1,046.00 799.24	Revenue Revenue	1001601 1001663	Lift & Engineering Services Ltd
Shropshire Shropshire Shropshire	00GG 00GG 00GG	Place - Shire Catering Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2021 11/08/2021 11/08/2021	3256651 11312462 11312465	1,046.00 799.24 439.37	Revenue Revenue Revenue	1001601 1001663 1001663	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Place - Shire Catering Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Social Care Hospital Interface Purchasing	Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors	11/08/2021 11/08/2021 11/08/2021 11/08/2021	3256651 11312462 11312465 11311527	1,046.00 799.24 439.37 1,155.00	Revenue Revenue Revenue Revenue	1001601 1001663 1001663 1001745	Lift & Engineering Services Ltd Lift & Engineering Services Ltd Abbey Care Direct Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Place - Shire Catering Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Social Care Hospital Interface Purchasing Capital - HRA Dwellings Capital	Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Non Revenue - Non Revenue	11/08/2021 11/08/2021 11/08/2021 11/08/2021 11/08/2021	3256651 11312462 11312465 11311527 3256308	1,046.00 799.24 439.37 1,155.00 6,960.00	Revenue Revenue Revenue Revenue Capital	1001601 1001663 1001663 1001745 1002203	Lift & Engineering Services Ltd Lift & Engineering Services Ltd Abbey Care Direct Ltd H M Revenue & Customs
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Place - Shire Catering Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Social Care Hospital Interface Purchasing Capital - HRA Dwellings Capital Capital - HRA Dwellings Capital	Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Non Revenue - Non Revenue Non Revenue - Non Revenue	11/08/2021 11/08/2021 11/08/2021 11/08/2021 11/08/2021 11/08/2021	325651 11312462 11312465 11311527 3256308 3256333	1,046.00 799.24 439.37 1,155.00 6,960.00 3,900.00	Revenue Revenue Revenue Revenue Capital Capital	1001601 1001663 1001663 1001745 1002203 1002203	Lift & Engineering Services Ltd Lift & Engineering Services Ltd Abbey Care Direct Ltd H M Revenue & Customs H M Revenue & Customs
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Place - Shire Catering Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Social Care Hospital Interface Purchasing Capital - HRA Dwellings Capital Capital - HRA Dwellings Capital Place - Corporate Landlord - Admin Buildings	Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Non Revenue - Non Revenue Non Revenue - Non Revenue Premises-Related Expenditure - Grounds maintenance costs	11/08/2021 11/08/2021 11/08/2021 11/08/2021 11/08/2021 11/08/2021 11/08/2021 11/08/2021	3256651 11312462 11312465 11311527 3256308 3256333 3257386	1,046.00 799.24 439.37 1,155.00 6,960.00 3,900.00 2,870.40	Revenue Revenue Revenue Revenue Capital Capital Revenue	1001601 1001663 1001663 1001745 1002203 1002203 1002235	Lift & Engineering Services Ltd Lift & Engineering Services Ltd Abbey Care Direct Ltd H M Revenue & Customs H M Revenue & Customs Taybar Security Limited
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Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Shire Catering Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Care Management - Assistive Equipment & Technology Adult Services - Social Care Hospital Interface Purchasing Capital - HRA Dwellings Capital Capital - HRA Dwellings Capital Place - Corporate Landlord - Admin Buildings Place - Outdoor Partnerships Place - Highways (Operations) Children's Services - Home to School Transport Place - Theatre Services Children's Services - Special Educational Needs & Disability Children's Services - Home to School Transport	Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Non Revenue - Non Revenue Non Revenue - Non Revenue Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2021 11/08/2021	3256651 11312462 11312465 11311527 3256308 3256333 3257386 3263173 3260562 3257150 3259696 3263607 3262743 3262810 3262545 3262549 3262549 3262763	1,046.00 799.24 439.37 1,155.00 6,960.00 3,900.00 2,870.40 495.00 575.65 928.00 1,860.00 850.00 1,170.97 2,002.41 6,150.00 6,300.00 6,560.00	Revenue Revenue Revenue Revenue Capital Capital Revenue	1001601 1001663 1001663 1001745 1002203 1002203 1002235 1002555 1002653 1003303 1003315 1003515 1003569 1003569 1003569 1003898	Lift & Engineering Services Ltd Lift & Engineering Services Ltd Abbey Care Direct Ltd H M Revenue & Customs H M Revenue & Customs Taybar Security Limited Billcar Precision Engineering Lions Gate Uk Ltd A Clayton Contracting Ltd M & S Coaches Of Herefordshire Limited Laughter Lines Comedy The Marches School The Marches School A T R Taxis A T R Taxis

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Shropshire	Body Ref Service Area Categorisation 00GG Adult Services - Housing Options	Expense Type Supplies & Services - Services	Payment Date 11/08/2021	Transaction Ref 3256285	Total Amount 1,645.67	Capital/Revenue Revenue	Supplier ID 1003898	Supplier Name Connexus Homes Limited
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services Supplies & Services - Services	11/08/2021	3256299	1,676.87	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services	11/08/2021	3256327	1,400.10	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	11/08/2021	3256796	655.07	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/08/2021	11311526	1,805.04	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2021	3262724	2,342.40	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	11/08/2021	3261176	306,826.24	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG Children's Services - Learning & Skills Business Support	Supplies & Services - Services	11/08/2021	3262356	2,746.00	Revenue	1004172	Ayp Limited
Shropshire Shropshire	00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/08/2021 11/08/2021	3262845 3262764	1,000.00 4,757.32	Revenue Revenue	1004656 1004737	Stokesay Primary School Longlands Primary School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/08/2021	3262751	1,083.33	Revenue	1004737	Bitterley C Of E Primary School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	11/08/2021	3261227	1,290.00	Revenue	1004947	K International Ltd
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2021	3262846	2,751.24	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2021	3262806	2,755.00	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2021	3262762	1,753.64	Revenue	1005628	Ludlow Primary School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2021	3262819	1,209.14	Revenue	1005913	Radbrook Primary School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2021	3262715	1,758.12	Revenue	1005918	Burford Academy
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2021	3262723	3,424.39	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2021	3262831	1,833.33	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG Legal and Democratic Services - Legal Services – Child Care 00GG Adult Services - Projects	Employees - Direct Employee Expenses Supplies & Services - Grants and Subscriptions	11/08/2021 11/08/2021	3260926 11314135	1,105.21 8,364.26	Revenue Revenue	1006330 1007822	Sellick Partnership Limited
Shropshire Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	11/08/2021	11314133	8.000.60	Revenue	1007823	Doddington Lodge Residential Home Alexandra House
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	11/08/2021	11314118	6,878.28	Revenue	1007825	Portland House Care Limited
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314213	29,456.73	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314206	21,092.47	Revenue	1007827	Mount House Residential Home
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314169	10,909.90	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314164	15,637.52	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314194	11,880.66	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314140	21,051.69	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314189	8,962.60	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314203	26,183.76	Revenue	1007834	Ferns Residential Home
Shropshire	00GG Adult Services - Projects 00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314222 11314131	13,819.21 9,818.91	Revenue	1007837 1007838	Springcare T/A Weston House Cliffdale Ltd
Shropshire	00GG Adult Services - Projects 00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	11/08/2021 11/08/2021	11314131	7,295.14	Revenue Revenue	1007838	Lymehurst Residential Home
Shropshire Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	11/08/2021	11314210	16,364.85	Revenue	1007839	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	11/08/2021	11314119	24,001.78	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314145	18,546.83	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314132	13,819.21	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314181	18,183.17	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314166	16,364.85	Revenue	1007846	Landona House Ltd
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314128	11,637.22	Revenue	1007847	Brook House
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314170	16,364.85	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314217	10,909.90	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314191	31,275.04	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG Adult Services - Projects 00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021 11/08/2021	11314215 11314199	13,819.21 10,182.57	Revenue	1007853 1007854	Woodland Residential Care Home Ltd
Shropshire Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	11/08/2021	11314199	5,454.95	Revenue Revenue	1007856	Swan Hill House Nursing Home Fidelity Care Services T/A Woofferton
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	11/08/2021	11314218	6,044.54	Revenue	1007857	Normanton
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314144	11,273.56	Revenue	1007858	Hilton Brook House
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314141	11,273.56	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314185	6,461.41	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314183	50,185.54	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314134	44,730.59	Revenue	1007863	Derwen Enterprise
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314158	2,638.92	Revenue	1007865	Jubliee Villa
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314130	17,455.83	Revenue	1007867	Cheswardine Hall
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314186	26,183.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Projects 00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	11/08/2021 11/08/2021	11314225 11314179	8,364.26 14,182.87	Revenue Revenue	1007871 1007872	St Philips Care Trinity Ltd Netherwood Care Home Ltd
Shropshire Shropshire	00GG Adult Services - Projects 00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	11/08/2021	11314179	16,001.18	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	11/08/2021	11314187	6,044.54	Revenue	1007875	High Lea House
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314171	1,836.71	Revenue	1007881	Pontesbury Project
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314156	12,922.82	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314137	10,182.57	Revenue	1007889	Ellesmere House
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314110	15,637.52	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314114	32,002.37	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314112	30,184.05	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314115	14,546.53	Revenue	1007894	Coverage Care Ltd
Shropshire Shropshire	00GG Adult Services - Projects 00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	11/08/2021 11/08/2021	11314116 11314129	18,183.17 4,000.30	Revenue Revenue	1007895 1007897	Coverage Care Ltd Caradoc House
Shropshire	00GG Adult Services - Projects 00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	11/08/2021	11314129	4,377.08	Revenue	1007897	Hartlands Care Home Ltd
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	11/08/2021	11314182	2,918.06	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314121	12,236.42	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314208	3,636.64	Revenue	1007905	The Old Vicarage
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314214	18,910.49	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314142	2,483.69	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314205	1,836.72	Revenue	1007915	Vision Homes Association
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314120	3,636.62	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314139	4,363.96	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314123	13,455.55	Revenue	1007925	Bower Grange Prospects
Shropshire Shropshire	00GG Adult Services - Projects 00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	11/08/2021 11/08/2021	11314167 11314155	2,181.98 1,428.56	Revenue Revenue	1007927 1007929	Prospects Cerrig Camu Ltd
Shropshire	00GG Adult Services - Projects 00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	11/08/2021	11314155	31,275.05	Revenue	1007929	Condover College Ltd
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	11/08/2021	11314106	2,181.98	Revenue	1007943	Adelphi Care Services Ltd
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	11/08/2021	11314124	1,454.65	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314125	2,181.98	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314219	833.73	Revenue	1007961	Oakdene Care Providers
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Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire		Adult Services - Projects Adult Services - Projects	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	11/08/2021 11/08/2021	11314143 11314178	1,707.54 3,636.64	Revenue	1007964 1007964	Adelphi Care Services Ltd Adelphi Care Services Ltd
Shropshire Shropshire		Adult Services - Projects Adult Services - Projects	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	11/08/2021	11314178	2,018.00	Revenue Revenue	1007964	Castlehaven Care Ltd
Shropshire		Adult Services - Projects Adult Services - Projects	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	11/08/2021	11314209	1,818.31	Revenue	1007987	Coverage Care Services Ltd
Shropshire		Adult Services - Projects Adult Services - Projects	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	11/08/2021	11314108	58,186.14	Revenue	1007985	Isle Court Nursing Home
Shropshire		Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314201	3,272.97	Revenue	1007994	The Coach House
Shropshire		Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314197	36,366.34	Revenue	1007996	Stretton Hall Nursing Home
Shropshire		Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314111	27,274.74	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire		Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314102	4,285.67	Revenue	1008009	Abbey Care Direct Ltd
Shropshire		Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314117	5,091.29	Revenue	1008009	Abbey Care Direct Ltd
Shropshire		Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314162	1,224.48	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire		Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314180	5,612.18	Revenue	1008012	Radfield Home Care
Shropshire		Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314146	8,979.49	Revenue	1008018	Bethphage
Shropshire		Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314105	5,204.02	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314107	4,999.94	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314175	5,510.14	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314147	12,448.84	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314168	3,775.47	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314136	21,819.79	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314104	5,101.98	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314200	18,546.83	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314157	2,040.79	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314151	8,367.25	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314174	2,653.03	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314207	11,273.56	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314127	2,545.65	Revenue	1008122	Briery Lodge
Shropshire		Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314163	5,091.29	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314103	6,734.62	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314153	612.24	Revenue	1008179	Care Kind
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314148	3,469.35	Revenue	1008181	Brown Clee Care (Heywood Carers)
Shropshire		Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314161	14,546.52	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire		Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314190	2,550.99	Revenue	1008187	Sirc Trading Ltd
Shropshire		Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314165	9,387.65	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314176	918.36	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314154	7,448.90	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314160	3,571.39	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314113	32,729.70	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314221	5,002.38	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314152	4,081.59	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314211	12,728.22	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314173	6,878.28	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2021	3262731	6,682.32	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Third Party Payments - Other Establishments	11/08/2021	3263234	965.60	Revenue	1008629	Treetops Kids Club
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2021	3262714	586.85	Revenue	1008887	Barrow 1618 Free School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2021	3262765	1,342.92	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/08/2021	3263147	9,391.85	Capital	1009042	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/08/2021	3263153	7,204.56	Capital	1009042	Personal redaction
Shropshire	00GG (Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2021	3262756	2,169.82	Revenue	1009071	Buildwas Academy
Shropshire	00GG (Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2021	3262727	2,876.26	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG (Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2021	3262736	2,881.86	Revenue	1009228	Coleham Primary School
Shropshire	00GG (Children's Services - Learning & Skills Business Support	Supplies & Services - Services	11/08/2021	3262658	14,256.00	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG (Capital - Housing Services Capital	Non Revenue - Non Revenue	11/08/2021	3262518	2,290.00	Capital	1009278	Candor Care Limited
Shropshire	00GG (Capital - Housing Services Capital	Non Revenue - Non Revenue	11/08/2021	3262597	5,445.00	Capital	1009278	Candor Care Limited
Shropshire	00GG (Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2021	3262749	1,338.88	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314198	6,734.62	Revenue	1009722	Apollo Home Healthcare
Shropshire		Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314122	10,612.12	Revenue	1009835	Approved Care And Support
Shropshire		Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314159	6,909.60	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2021	3262707	1,753.03	Revenue	1009916	Condover Ce Primary School
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2021	3262842	835.84	Revenue	1009935	St Edward'S Ce Primary School
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2021	3262744	915.65	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2021	3262841	1,292.19	Revenue	1010099	Tilstock Primary School
Shropshire		Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	11/08/2021	3256673	43,418.51	Revenue	1010141	Oswestry Bid Limited
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2021	3262875	750.00	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2021	3262716	666.67	Revenue	1010463	Bishops Castle Primary School
Shropshire		Adult Services - Housing Options	Supplies & Services - Services	11/08/2021	3262111	5,840.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire		Adult Services - Housing Options	Supplies & Services - Services	11/08/2021	3262136	5,858.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2021	3262771	1,293.71	Revenue	1010725	Empower Trust
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2021	3262872	2,968.17	Revenue	1010726	Empower Trust
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2021	3262753	1,260.94	Revenue	1010728	Empower Trust
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2021	3262797	1,918.68	Revenue	1010729	Empower Trust
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2021	3262712	1,992.94	Revenue	1010730	Empower Trust
Shropshire		Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	11/08/2021	3257469	468.98	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire		Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314202	4,489.75	Revenue	1011411	Wishing Well Home Care Services
Shropshire		Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314126	4,795.86	Revenue	1011485	Astar Homecare Services Ltd
Shropshire		Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	11/08/2021	3256678	934.40	Revenue	1011587	Corporate Direct (Europe) Ltd
Shropshire		Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/08/2021	11314196	918.36	Revenue	1011753	We (Always) Care Under One Roof Ltd
Shropshire		Adult Services - Projects	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	11/08/2021	11314192	2,550.99	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire		Adult Services - Projects Children's Services - Special Educational Needs & Disability	Supplies & Services - Grants and Subscriptions Third Party Payments - Other Establishments	11/08/2021	11314188 3262838	5,408.10 1,668.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire Shropshire		Children's Services - Special Educational Needs & Disability Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments Premises-Related Expenditure - Cleaning and domestic supplies	11/08/2021 11/08/2021	3262838 3263402	1,668.00	Revenue Revenue	1013052 1013345	Empower Trust Devonia Imprest Account
<u> </u>		Children's Services - Placements: Residential Placements Children's Services - Placements: Residential Placements		11/08/2021	3263402 3263402	195.09	Revenue	1013345	Devonia Imprest Account Devonia Imprest Account
Shropshire Shropshire		Children's Services - Placements: Residential Placements Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs Supplies & Services - Equipment Furniture and Materials	11/08/2021	3263402	195.09	Revenue	1013345	Devonia Imprest Account Devonia Imprest Account
<u> </u>		Children's Services - Placements: Residential Placements Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering	11/08/2021	3263402 3263402	19.08	Revenue	1013345	Devonia Imprest Account Devonia Imprest Account
Shropshire Shropshire		Children's Services - Placements: Residential Placements Children's Services - Placements: Residential Placements	Supplies & Services - Catering Supplies & Services - Printing Stationery and General Office Expenses	11/08/2021	3263402 3263402	74.77	Revenue	1013345	Devonia Imprest Account Devonia Imprest Account
Shropshire		Children's Services - Placements: Residential Placements Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Services	11/08/2021	3263402	6.66	Revenue	1013345	Devonia Imprest Account Devonia Imprest Account
I JIII UUSIIII E	UUUU (47.08		1013345	Devonia Imprest Account Devonia Imprest Account
Shropshire	00GG (Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	11/08/2021	3263402		Revenue		

Body Name	Body Ref Service Area		Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire			Third Party Payments - Other Establishments	11/08/2021	3257449	1,550.00	Revenue	1013695	Abraham Darby Academy
Shropshire		,	Third Party Payments - Other Establishments	11/08/2021	3262851	2,000.00	Revenue	1014011	Bast T/A St Leonards Primary School
Shropshire		,	Third Party Payments - Other Establishments	11/08/2021	3262871 3262777	2,671.67 2,073.99	Revenue	1014030	Empower Trust
Shropshire		·	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2021 11/08/2021	11314261	573.00	Revenue Revenue	1014710 1014903	Whitchurch Ce Infant And Nursery Academy Mardon Engineering Co Ltd
Shropshire Shropshire			Supplies & Services - Equipment Furniture and Materials	12/08/2021	3263722	420.00	Revenue	1000197	Loosemores (Transport) Ltd
Shropshire			Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2021	3259844	2,660.00	Revenue	1000137	Lakeside Coaches Ltd
Shropshire		·	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2021	3259845	2,380.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	- I		Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2021	3259860	968.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire		·	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2021	3259891	1,860.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire			Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2021	3259900	2,580.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire			Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2021	3259901	2,460.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire			Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2021	3259907	2,364.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG Children's Ser	ervices - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2021	3259908	1,872.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG Children's Ser	ervices - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2021	3259911	2,340.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG Children's Ser	ervices - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2021	3259915	2,580.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG Children's Ser	ervices - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2021	3259917	2,328.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG Children's Ser	ervices - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2021	3259919	2,700.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG Children's Ser	ervices - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2021	3259920	2,100.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG Children's Ser	ervices - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2021	3259921	2,016.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG Children's Ser	ervices - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2021	3259926	2,472.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG Children's Ser	ervices - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2021	3259927	2,475.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire			Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2021	3259928	1,320.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire		·	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2021	3259929	2,880.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG Place - Planni		Supplies & Services - Services	12/08/2021	3260147	609.84	Revenue	1000228	Midland News Association Ltd
Shropshire			Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/08/2021	11311823	657.50	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire		,	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/08/2021	11312447	920.10	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire			Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/08/2021	11312448	823.50	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire			Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Communications and Computing	12/08/2021	11312449	469.65 44.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire			The second secon	12/08/2021	11314290	44.00 120.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire Shropshire	00GG Adult Services 00GG Adult Services		Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	12/08/2021 12/08/2021	11314290 11314290	120.00 57.00	Revenue Revenue	1000661 1000661	British Telecommunications Plc (One Bill) British Telecommunications Plc (One Bill)
Shropshire Shropshire	- I		Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	12/08/2021	11314290 11314290	79.00	Revenue Revenue	1000661	British Telecommunications PIc (One Bill) British Telecommunications PIc (One Bill)
Shropshire		0 1	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	12/08/2021	11314290	139.00	Revenue	1000661	British Telecommunications Pic (One Bill)
Shropshire			Supplies & Services - Communications and Computing	12/08/2021	11314290	30.00	Revenue	1000661	British Telecommunications Pic (One Bill)
Shropshire			Supplies & Services - Communications and Computing	12/08/2021	11314290	19.00	Revenue	1000661	British Telecommunications Pic (One Bill)
Shropshire	- I		Supplies & Services - Communications and Computing	12/08/2021	11314290	136.00	Revenue	1000661	British Telecommunications PIc (One Bill)
Shropshire		, , ,	Supplies & Services - Communications and Computing	12/08/2021	11314290	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	- I	, ,	Supplies & Services - Communications and Computing	12/08/2021	11314290	38.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG Children's Ser	ervices - Education Welfare Service	Supplies & Services - Communications and Computing	12/08/2021	11314290	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG Children's Ser	ervices - Placements: Residential Placements	Supplies & Services - Communications and Computing	12/08/2021	11314290	169.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG Finance, Gove	vernance & Assurance - Emergency Planning	Supplies & Services - Communications and Computing	12/08/2021	11314290	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG Place - Corpo	orate Landlord - Economic Development	Supplies & Services - Communications and Computing	12/08/2021	11314290	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG Place - Corpo	orate Landlord - Highways	Supplies & Services - Communications and Computing	12/08/2021	11314290	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG Place - Corpo	orate Landlord - Admin Buildings	Supplies & Services - Communications and Computing	12/08/2021	11314290	79.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG Place - Corpo	orate Landlord - Adult Services	Supplies & Services - Communications and Computing	12/08/2021	11314290	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire			Supplies & Services - Communications and Computing	12/08/2021	11314290	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		orate Landlord - Mardol House & Tannery	Consider R Consider Communications and Communication		44244200	38.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire			Supplies & Services - Communications and Computing	12/08/2021	11314290				, ,
Shropshire		orate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	12/08/2021	11314290	218.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG Place - Enviro	orate Landlord - Youth Centres & Community onment and Transport (Parking)	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	12/08/2021 12/08/2021	11314290 11314290	218.00 247.37	Revenue	1000661	British Telecommunications Plc (One Bill) British Telecommunications Plc (One Bill)
I	00GG Place - Enviro 00GG Place - Highw	orate Landlord - Youth Centres & Community onment and Transport (Parking) ways (Operations)	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	12/08/2021 12/08/2021 12/08/2021	11314290 11314290 11314290	218.00 247.37 125.00	Revenue Revenue	1000661 1000661	British Telecommunications Plc (One Bill) British Telecommunications Plc (One Bill) British Telecommunications Plc (One Bill)
Shropshire	00GG Place - Enviro 00GG Place - Highw 00GG Place - Leisuro	orate Landlord - Youth Centres & Community onment and Transport (Parking) ways (Operations) re	Supplies & Services - Communications and Computing	12/08/2021 12/08/2021 12/08/2021 12/08/2021	11314290 11314290 11314290 11314290	218.00 247.37 125.00 79.00	Revenue Revenue Revenue	1000661 1000661 1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG Place - Enviro 00GG Place - Highw 00GG Place - Leisuru 00GG Place - Librari	orate Landlord - Youth Centres & Community onment and Transport (Parking) ways (Operations) re ries	Supplies & Services - Communications and Computing	12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021	11314290 11314290 11314290 11314290 11314290	218.00 247.37 125.00 79.00 197.00	Revenue Revenue Revenue Revenue	1000661 1000661 1000661 1000661	British Telecommunications Plc (One Bill)
Shropshire Shropshire	00GG Place - Enviro 00GG Place - Highw 00GG Place - Leisure 00GG Place - Librari 00GG Place - Museu	orate Landlord - Youth Centres & Community onment and Transport (Parking) ways (Operations) re ries eums & Archives	Supplies & Services - Communications and Computing	12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021	11314290 11314290 11314290 11314290 11314290 11314290	218.00 247.37 125.00 79.00 197.00 76.00	Revenue Revenue Revenue Revenue Revenue	1000661 1000661 1000661 1000661	British Telecommunications Plc (One Bill)
Shropshire Shropshire Shropshire	00GG Place - Enviro 00GG Place - Highw 00GG Place - Leisuru 00GG Place - Librari 00GG Place - Museu 00GG Place - Outdo	orate Landlord - Youth Centres & Community onment and Transport (Parking) ways (Operations) ire ries eums & Archives oor Partnerships	Supplies & Services - Communications and Computing	12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021	11314290 11314290 11314290 11314290 11314290 11314290 11314290	218.00 247.37 125.00 79.00 197.00 76.00 90.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1000661 1000661 1000661 1000661 1000661	British Telecommunications Plc (One Bill)
Shropshire Shropshire Shropshire Shropshire	00GG Place - Enviro 00GG Place - Highw 00GG Place - Leisur 00GG Place - Librari 00GG Place - Muse 00GG Place - Outdo 00GG Place - Proper	orate Landlord - Youth Centres & Community onment and Transport (Parking) ways (Operations) re ries eums & Archives oor Partnerships erty Services Group	Supplies & Services - Communications and Computing	12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021	11314290 11314290 11314290 11314290 11314290 11314290 11314290 11314290	218.00 247.37 125.00 79.00 197.00 76.00 90.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1000661 1000661 1000661 1000661 1000661 1000661	British Telecommunications Plc (One Bill)
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Enviro 00GG Place - Highw 00GG Place - Leisuri 00GG Place - Librari 00GG Place - Museu 00GG Place - Outdo 00GG Place - Propei 00GG Place - Shire 0	orate Landlord - Youth Centres & Community onment and Transport (Parking) ways (Operations) re ries eums & Archives oor Partnerships erty Services Group	Supplies & Services - Communications and Computing	12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021	11314290 11314290 11314290 11314290 11314290 11314290 11314290 11314290 11314290	218.00 247.37 125.00 79.00 197.00 76.00 90.00 19.00 133.00	Revenue	1000661 1000661 1000661 1000661 1000661 1000661 1000661	British Telecommunications Plc (One Bill)
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Enviro 00GG Place - Highw 00GG Place - Leisure 00GG Place - Librari 00GG Place - Museu 00GG Place - Outdo 00GG Place - Propel 00GG Place - Shire 0 00GG Place - Theatr	orate Landlord - Youth Centres & Community onment and Transport (Parking) ways (Operations) re reise eums & Archives oor Partnerships erty Services Group Catering tre Services	Supplies & Services - Communications and Computing	12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021	11314290 11314290 11314290 11314290 11314290 11314290 11314290 11314290 11314290 11314290	218.00 247.37 125.00 79.00 197.00 76.00 90.00 19.00 133.00	Revenue	1000661 1000661 1000661 1000661 1000661 1000661 1000661 1000661	British Telecommunications Plc (One Bill)
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Enviro 00GG Place - Highw 00GG Place - Leisuro 00GG Place - Librari 00GG Place - Museu 00GG Place - Outdo 00GG Place - Propei 00GG Place - Shire C 00GG Place - Theatr 00GG Workforce an	orate Landlord - Youth Centres & Community onment and Transport (Parking) ways (Operations) re ries eums & Archives oor Partnerships erty Services Group - Catering tre Services and Transformation - Communications & Engagement	Supplies & Services - Communications and Computing	12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021	11314290 11314290 11314290 11314290 11314290 11314290 11314290 11314290 11314290 11314290 11314290	218.00 247.37 125.00 79.00 197.00 90.00 19.00 133.00 136.00	Revenue	1000661 1000661 1000661 1000661 1000661 1000661 1000661 1000661 1000661	British Telecommunications PIc (One Bill)
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Enviro 00GG Place - Highw 00GG Place - Leisuri 00GG Place - Librari 00GG Place - Dutdo 00GG Place - Outdo 00GG Place - Propei 00GG Place - Shire 0 00GG Place - Theatr 00GG Workforce an	orate Landlord - Youth Centres & Community onment and Transport (Parking) ways (Operations) ire ries eums & Archives oor Partnerships erty Services Group Catering tree Services and Transformation - Communications & Engagement and Transformation - Customer Services	Supplies & Services - Communications and Computing	12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021	11314290 11314290 11314290 11314290 11314290 11314290 11314290 11314290 11314290 11314290 11314290 11314290	218.00 247.37 125.00 79.00 197.00 90.00 19.00 133.00 136.00 19.00	Revenue	1000661 1000661 1000661 1000661 1000661 1000661 1000661 1000661 1000661 1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG Place - Enviro 00GG Place - Highw 00GG Place - Librari 00GG Place - Librari 00GG Place - Use - Wuseu 00GG Place - Outdo 00GG Place - Orope 00GG Place - Shire 0 00GG Place - Theatr 00GG Workforce an 00GG Workforce an	orate Landlord - Youth Centres & Community onment and Transport (Parking) ways (Operations) ire ries eums & Archives oor Partnerships erty Services Group Catering tree Services und Transformation - Communications & Engagement und Transformation - Customer Services und Transformation - Customer Services und Transformation - Customer Services	Supplies & Services - Communications and Computing	12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021	11314290 11314290 11314290 11314290 11314290 11314290 11314290 11314290 11314290 11314290 11314290 11314290 11314290 11314290	218.00 247.37 125.00 79.00 197.00 76.00 90.00 19.00 133.00 136.00 19.00 19.00	Revenue	1000661 1000661 1000661 1000661 1000661 1000661 1000661 1000661 1000661	British Telecommunications Plc (One Bill)
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Shropshire 00GG Children's Services - Home to School Transport Transport-Related Expenditure - Contract Hire and Operating Leases 13/08/2021 3260522 792.00 Revenue 1004236 J C Executive Minibuses	.00 Revenue 1004236 J C Executive Minibuses

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Description Proc. Proc. No. No. No. 1986 160 1	Body Name I	Body Ref S	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Part	Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2021	3260523	952.00	Revenue	1004236	J C Executive Minibuses
Description Color Proceedings Color	Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2021	3260552	1,020.00	Revenue	1004236	J C Executive Minibuses
Section Company Comp	Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2021	3260553	972.00	Revenue	1004236	J C Executive Minibuses
Decompose	Shropshire	00GG P	Place - Theatre Services	Third Party Payments - Private Contractors	13/08/2021	3263987	700.00	Revenue	1004430	Hotbuckle Productions Cic Ltd
Description	Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2021	3261207	1,309.00	Revenue	1004760	Alexanders Of Wem Taxis
Property 15	Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2021	3261210	850.00	Revenue	1004760	Alexanders Of Wem Taxis
Section Company Comp	Shropshire	00GG C	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2021	3261754	800.00	Revenue	1004760	Alexanders Of Wem Taxis
Property	Shropshire	00GG A	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	13/08/2021	3260049	2,135.96	Revenue	1004799	Newcross Healthcare Solutions
Section Contemporary Contempor	Shropshire	00GG C	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	13/08/2021	3260662	595.00	Revenue	1004881	Prime Resolution Limited
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Section Company Comp	Shropshire			Transport-Related Expenditure - Contract Hire and Operating Leases						
Company	Shropshire	00GG C	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases				Revenue	1006187	Caradoc Coaches Ltd
Togget 1965 Collect	Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2021	3260479		Revenue	1006187	Caradoc Coaches Ltd
Property March Property P	Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2021	3260480	1,740.00	Revenue	1006187	Caradoc Coaches Ltd
Property March Property P	Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/08/2021	3260482	1,440.00	Revenue	1006187	Caradoc Coaches Ltd
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Description Code Abst. Services - Indianary Cystons	Shropshire	00GG F	Finance, Governance & Assurance - Risk Management and Insurance	Non Revenue - Non Revenue	13/08/2021			Revenue	1012306	Zurich Municipal
Surgelate Colic Capital of Principles Capital	Shropshire	00GG P	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/08/2021	11311449	515.00	Revenue	1012354	James Troop & Co Ltd
Propopinit 1005 Children's Services. Distance's Standard Services (Distance's Standard Ever and Suffigurating Management 1,500,0001 1,500,	Shropshire	00GG A	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/08/2021	11311365	705.95	Revenue	1012439	TRJL Contracts
Strong-live 2006 Abilit Services - Seculal Cuer Hospidal Interfect Purchasing 130/80/201 1334/09 56.88 Revenue 100/80/201 1334/09 1334/09 1334/09 1334/09 1334/09 1334/09 1334/09 1334/09 1334/09 1334/09 1334/09 1334/09 1334/09 1334/09 1334/09 1334/09	Shropshire	00GG L	Legal and Democratic Services - Legal Services – Child Care	Supplies & Services - Services	13/08/2021	3258873	650.00	Revenue	1012882	Nicholas Sefton
Strongshire 2006 Children's Services - Education VER	Shropshire	00GG C	Children's Services - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	13/08/2021	3258336	2,587.50	Revenue	1013211	Eden Brown Ltd
Stropphive 0006 Children's Services - Learning & Skills Business Support Employee - Indirect Employee Expenses 13/08/2021 32/35/51 34.8 Revenue 1014661 Racchen Persions Agency	Shropshire	00GG A	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/08/2021		568.98	Revenue	1013744	Home Instead
Stroppin OSC Children's Services - Learning & Skills Business Support Institute Engineers Institute	Shropshire	00GG	Children's Services - Education VER	Employees - Indirect Employee Expenses	13/08/2021	3252651	63,042.27	Revenue	1014661	Teachers Pensions Agency
Strongshile 1906 Colleger-Services - Strongshile Music Service Complexes - Indirect Engloyee Speames 13/08/2021 232572 6,875.0 Revenue 1014561 Tachstaph Hashin Country Tachstaph Hashin Laboratory Tachstaph Hashin Country Tachstaph Hashin Country Tachstaph Hashin Country Tachstaph Hashin Laboratory Tachstap		00GG	Children's Services - Learning & Skills Business Support	Employees - Indirect Employee Expenses	13/08/2021	3252651	338.93	Revenue	1014661	Teachers Pensions Agency
Stroppine DoG Outs Services - Care Munagement - Assisthe Equipment & Exercises Soppine & Services - Services Services - Services Services Services Services - Services Services Services - Services Services Services -			• • • • • • • • • • • • • • • • • • • •				142.81	Revenue	1014661	
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	Shropshire Shropshire Shropshire Shropshire Shropshire	00GG A 00GG A 00GG C	Adult Services - External Providers Capital - Social Care Operations Capital	Third Party Payments - Private Contractors Non Revenue - Non Revenue	16/08/2021 16/08/2021	3264337 3262401	7,241.37 531.70	Capital	1007955 1008560	Bethphage M W D Services

Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/08/2021	11314717	1,718.72	Revenue	1000472	Headway Shropshire
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/08/2021	11314718	41,140.66	Revenue	1000472	Headway Shropshire
Shropshire	00GG Capital - Unallocated School Capital	Non Revenue - Non Revenue	17/08/2021	3260396	795,450.45	Capital	1000579	Pave Aways Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/08/2021	11315179	6,286.33	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/08/2021	11315181	6,286.33	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/08/2021	11315182	6,286.33	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/08/2021	11315199	6,286.33 1,088.80	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2021	11314726		Revenue	1001785	Salopian Care Ltd
Shropshire	00GG Place - Highways (Operations)	Third Party Payments - Private Contractors	17/08/2021	3259748	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/08/2021	3261040 3263704	720.00 4,254.28	Revenue	1003616	T M Higgins T/A Berwyn Cars
Shropshire	00GG Workforce and Transformation - Print & Post Services 00GG Capital - HRA Dwellings Capital	Supplies & Services - Communications and Computing Non Revenue - Non Revenue	17/08/2021	3263704	32,236.68	Revenue Capital	1003729 1004162	Whist! North Limited Shoopshire Towns & Burel Housing Ltd.
Shropshire Shropshire	00GG Adult Services - Care Management - Social Work Teams	Third Party Payments - Private Contractors	17/08/2021 17/08/2021	3264374	1,186.97	Revenue	1004162	Shropshire Towns & Rural Housing Ltd Shropshire RCC
Shropshire	00GG Adult Services - Care Management - Social Work Teams	Third Party Payments - Private Contractors	17/08/2021	3264377	1,145.84	Revenue	1004568	Shropshire RCC
Shropshire	00GG Adult Services - Care Management - Social Work Teams	Third Party Payments - Private Contractors	17/08/2021	3264378	1,270.03	Revenue	1004568	Shropshire RCC
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	17/08/2021	3264539	843.16	Revenue	1004508	Amica Coleman
Shropshire	00GG Children's Services - Children's Case Management	Third Party Payments - Private Contractors	17/08/2021	3264231	649.00	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG Children's Services - Children's Services Management	Employees - Direct Employee Expenses	17/08/2021	3259730	3,928.56	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	17/08/2021	3260010	3,288.66	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2021	11315190	1,324.35	Revenue	1005218	La Petite Concierge
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2021	11315191	1,962.00	Revenue	1005218	La Petite Concierge
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2021	11315193	564.08	Revenue	1005218	La Petite Concierge
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2021	11315194	1,324.35	Revenue	1005218	La Petite Concierge
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2021	11315183	2,903.76	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2021	11315198	784.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2021	11315186	3,428.59	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	17/08/2021	3259894	6,268.05	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG Adult Services - Care Management - Social Work Teams	Premises-Related Expenditure - Rents	17/08/2021	3263274	675.00	Revenue	1006353	Rent A Space (Self-Storage) Limited
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/08/2021	3264530	1,091.21	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	17/08/2021	3264537	1,950.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG Capital - Social Care Operations Capital	Non Revenue - Non Revenue	17/08/2021	3263108	935.34	Capital	1008560	M W D Services
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/08/2021	3263434	638.51	Revenue	1008560	M W D Services
Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	17/08/2021	3264542	1,071.80	Revenue	1011965	Impatient Productions Ltd
Shropshire	00GG Place - Planning Services	Supplies & Services - Services	17/08/2021	3260210	1,501.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/08/2021	11314719	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/08/2021	11314720	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/08/2021	11314721	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/08/2021	11314722	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/08/2021	11314723	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG Legal and Democratic Services - Elections	Supplies & Services - Communications and Computing	17/08/2021	3264476	4,366.38	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/08/2021	3262761	5,341.89	Revenue	1000195	Church Stretton School
Shropshire	00GG Place - Libraries	Supplies & Services - Equipment Furniture and Materials	18/08/2021	3259386	1,128.30	Revenue	1000290	Peters Ltd
Shropshire	00GG Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2021	11311824	440.50	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2021	11311825	1,392.35	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG Children's Services - Early Help General	Third Party Payments - Other Local Authorities	18/08/2021	3258919	56,508.50	Revenue	1000390	West Mercia Police & Crime Commissioner
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/08/2021	3262722 3262720	9,722.27	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire Shropshire	00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/08/2021 18/08/2021	3252720	20,270.85 2,223.00	Revenue Revenue	1000655 1000706	The Lakelands School Jiraffe
Shropshire	00GG Workforce and Transformation - ICT Services	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing	18/08/2021	3258960	898.50	Revenue	1000708	Stone Computers Ltd
Shropshire	00GG Adult Services - Public Health General Management	Premises-Related Expenditure - Cleaning and domestic supplies	18/08/2021	3259648	525.00	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG Adult Services - Public Health General Management	Premises-Related Expenditure - Cleaning and domestic supplies	18/08/2021	3260790	535.00	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/08/2021	11311800	794.61	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG Finance, Governance & Assurance - Finance	Supplies & Services - Communications and Computing		3264335	62,446.00			
Shropshire	00GG Children's Services - Special Educational Needs & Disability		18/08/2021				1001093	ICommercial redaction
Shropshire		Third Party Payments - Other Agencies	18/08/2021 18/08/2021			Revenue Revenue	1001093 1001217	Commercial redaction Citizens Advice Shropshire
Shropshire	00GG Place - Shire Catering	Third Party Payments - Other Agencies Supplies & Services - Catering	18/08/2021 18/08/2021 18/08/2021	3258651 11315501	8,783.33 843.42	Revenue Revenue	1001093 1001217 1001530	Commercial redaction Citizens Advice Shropshire Bidfood
Shropshire	00GG Place - Shire Catering 00GG Children's Services - Children's Case Management		18/08/2021	3258651	8,783.33	Revenue	1001217	Citizens Advice Shropshire
	ÿ	Supplies & Services - Catering	18/08/2021 18/08/2021	3258651 11315501	8,783.33 843.42	Revenue Revenue	1001217 1001530	Citizens Advice Shropshire Bidfood
Shropshire	00GG Children's Services - Children's Case Management	Supplies & Services - Catering Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2021 18/08/2021 18/08/2021	3258651 11315501 3264730	8,783.33 843.42 1,499.00	Revenue Revenue Revenue	1001217 1001530 1001802	Citizens Advice Shropshire Bidfood E J Griffiths
Shropshire Shropshire	00GG Children's Services - Children's Case Management 00GG Children's Services - Home to School Transport	Supplies & Services - Catering Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2021 18/08/2021 18/08/2021 18/08/2021	3258651 11315501 3264730 3264734	8,783.33 843.42 1,499.00 1,144.50	Revenue Revenue Revenue Revenue	1001217 1001530 1001802 1001802	Citizens Advice Shropshire Bidfood E J Griffiths E J Griffiths
	00GG Children's Services - Children's Case Management 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport	Supplies & Services - Catering Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2021 18/08/2021 18/08/2021 18/08/2021 18/08/2021	3258651 11315501 3264730 3264734 3264757	8,783.33 843.42 1,499.00 1,144.50 810.00	Revenue Revenue Revenue Revenue Revenue	1001217 1001530 1001802 1001802 1001802	Citizens Advice Shropshire Bidfood E J Griffiths E J Griffiths E J Griffiths
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		ixpense Type Third Party Payments - Other Establishments	Payment Date 18/08/2021	Transaction Ref 3262813	7,131.40	Capital/Revenue Revenue	Supplier ID 1004837	Supplier Name The 3-18 Education Trust T/A William Brookes School
		hird Party Payments - Other Establishments	18/08/2021	3262792	8,554.49	Revenue	1004837	Oldbury Wells School
		Supplies & Services - Services	18/08/2021	11315592	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
		Supplies & Services - Services	18/08/2021	11315597	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
		Supplies & Services - Services	18/08/2021	11315599	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire 00	00GG Children's Services - Placements: Adoption Service Si	iupplies & Services - Services	18/08/2021	11315600	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire 00	00GG Children's Services - Placements: Adoption Service Si	Supplies & Services - Services	18/08/2021	11315602	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire 00	00GG Children's Services - Children's Case Management S	Supplies & Services - Services	18/08/2021	3260196	1,375.00	Revenue	1005189	Lextox
Shropshire 00	00GG Children's Services - Children's Case Management S	Supplies & Services - Services	18/08/2021	3260221	1,295.00	Revenue	1005189	Lextox
Shropshire 00	00GG Children's Services - Special Educational Needs & Disability	'hird Party Payments - Other Establishments	18/08/2021	3262853	5,499.89	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire 00	00GG Children's Services - Special Educational Needs & Disability T	'hird Party Payments - Other Establishments	18/08/2021	3262859	5,873.57	Revenue	1005461	St Martins School
		hird Party Payments - Other Establishments	18/08/2021	3258545	223,062.55	Revenue	1005471	Shrewsbury Colleges Group
Shropshire 00	00GG Adult Services - Social Care Hospital Interface Purchasing	hird Party Payments - Private Contractors	18/08/2021	11311537	1,236.08	Revenue	1005586	Care Cover 24/7 Ltd
	·	hird Party Payments - Private Contractors	18/08/2021	11311538	2,571.43	Revenue	1005586	Care Cover 24/7 Ltd
		hird Party Payments - Private Contractors	18/08/2021	11311539	2,400.00	Revenue	1005586	Care Cover 24/7 Ltd
	ı Ü	hird Party Payments - Private Contractors	18/08/2021	11311540	1,542.86	Revenue	1005586	Care Cover 24/7 Ltd
		supplies & Services - Services	18/08/2021	11315629	600.00	Revenue	1005687	Just One Recruitment & Training Ltd
		supplies & Services - Services	18/08/2021	11315630	630.00	Revenue	1005687	Just One Recruitment & Training Ltd
		Supplies & Services - Services	18/08/2021	11315632	1,660.67	Revenue	1005687	Just One Recruitment & Training Ltd
		Supplies & Services - Services	18/08/2021	11315633	8,928.00	Revenue	1005687	Just One Recruitment & Training Ltd
		Jupplies & Services - Services	18/08/2021	11315634 3258700	2,635.00 6.246.00	Revenue Revenue	1005687 1005812	Just One Recruitment & Training Ltd The Crossbar Foundation
		hird Party Payments - Other Establishments	18/08/2021 18/08/2021	3258700	6,718.88	Revenue	1005812	Ludlow C E School
		Supplies & Services - Communications and Computing	18/08/2021	3259770	20.868.42	Revenue	1005917	Maintel Europe Limited
		hird Party Payments - Other Establishments	18/08/2021	11315996	609.18	Revenue	1005903	Belinda Rogers
		Supplies & Services - Grants and Subscriptions	18/08/2021	11315547	8,848.15	Revenue	1007830	Holy Cross Care Homes Ltd
	·	supplies & Services - Grants and Subscriptions	18/08/2021	11315540	15,678.30	Revenue	1007832	Holy Cross Care Home Ltd
		Supplies & Services - Grants and Subscriptions	18/08/2021	11315549	5,433.08	Revenue	1007832	Lymehurst Residential Home
	·	Supplies & Services - Grants and Subscriptions	18/08/2021	11315554	3,543.35	Revenue	1007865	Jubliee Villa
		Supplies & Services - Grants and Subscriptions	18/08/2021	11315546	4,501.69	Revenue	1007875	High Lea House
		Supplies & Services - Grants and Subscriptions	18/08/2021	11315553	4,168.65	Revenue	1007880	Field House Residential Home
		Supplies & Services - Grants and Subscriptions	18/08/2021	11315542	9,624.31	Revenue	1007885	Jubilee Care Ltd
Shropshire 00	00GG Adult Services - Projects Si	supplies & Services - Grants and Subscriptions	18/08/2021	11315544	3,259.85	Revenue	1007899	Hartlands Care Home Ltd
Shropshire 00	00GG Adult Services - Projects Si	supplies & Services - Grants and Subscriptions	18/08/2021	11315552	10,909.86	Revenue	1007915	Vision Homes Association
	00GG Adult Services - Social Care Community Purchasing	hird Party Payments - Private Contractors	18/08/2021	11311802	1,694.15	Revenue	1008010	Haveacare
Shropshire 00	00GG Adult Services - Social Care Hospital Interface Purchasing	hird Party Payments - Private Contractors	18/08/2021	11311803	515.09	Revenue	1008010	Haveacare
Shropshire 00	00GG Adult Services - Social Care Hospital Interface Purchasing	hird Party Payments - Private Contractors	18/08/2021	11311804	721.11	Revenue	1008010	Haveacare
Shropshire 00	00GG Adult Services - Projects Si	supplies & Services - Grants and Subscriptions	18/08/2021	11315538	4,081.59	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire 00	00GG Adult Services - Projects Si	upplies & Services - Grants and Subscriptions	18/08/2021	11315551	6,428.50	Revenue	1008041	Perthyn
		upplies & Services - Grants and Subscriptions	18/08/2021	11315550	5,204.02	Revenue	1008067	Quality Home Care Ltd
		upplies & Services - Grants and Subscriptions	18/08/2021	11315545	4,183.63	Revenue	1008072	New Dawn Care Ltd
		supplies & Services - Grants and Subscriptions	18/08/2021	11315548	5,918.30	Revenue	1008081	Prestige Nursing Ltd
		Supplies & Services - Grants and Subscriptions	18/08/2021	11315539	612.24	Revenue	1008230	Cloverley Care Limited
		hird Party Payments - Other Establishments	18/08/2021	11316092	529.29	Revenue	1008277	Personal redaction
	·	hird Party Payments - Other Establishments	18/08/2021	11315272	6,915.48	Revenue	1008302	White House School
	·	hird Party Payments - Other Establishments	18/08/2021	11315246	3,300.57	Revenue	1008304	Little Acorns Of Rushbury
		hird Party Payments - Other Establishments	18/08/2021	11315424	590.85	Revenue	1008304	Little Acorns Of Rushbury
	·	hird Party Payments - Other Establishments hird Party Payments - Other Establishments	18/08/2021 18/08/2021	11315259 11315434	10,247.48 1,181.70	Revenue Revenue	1008306 1008306	Rainbow Pre School & Nursery Rainbow Pre School & Nursery
		hird Party Payments - Other Establishments hird Party Payments - Other Establishments	18/08/2021	11315454	1,760.30	Revenue	1008307	Stepping Stones Nursery(Church Stretton)
		hird Party Payments - Other Establishments	18/08/2021	11315202	17.823.08	Revenue	1008307	Prestfelde School
		hird Party Payments - Other Establishments	18/08/2021	11315275	8.487.18	Revenue	1008303	Pant Pandas Childcare Centre
	· ·	hird Party Payments - Other Establishments	18/08/2021	11315432	590.85	Revenue	1008310	Pant Pandas Childcare Centre
	· ·	hird Party Payments - Other Establishments	18/08/2021	3264794	761.76	Revenue	1008314	Gobowen All Rounders Childcare
		Third Party Payments - Other Establishments	18/08/2021	11315234	15,984.19	Revenue	1008314	Gobowen All Rounders Childcare
		'hird Party Payments - Other Establishments	18/08/2021	11315413	2,363.40	Revenue	1008314	Gobowen All Rounders Childcare
	·	Third Party Payments - Other Establishments	18/08/2021	11315270	11,567.71	Revenue	1008315	Whittington Under Fives Playgroups
		hird Party Payments - Other Establishments	18/08/2021	11315443	1,890.72	Revenue	1008315	Whittington Under Fives Playgroups
	00GG Children's Services - Early Years	hird Party Payments - Other Establishments	18/08/2021	11315232	45,264.96	Revenue	1008317	Earlyworld Nursery
		hird Party Payments - Other Establishments	18/08/2021	11315411	10,635.30	Revenue	1008317	Earlyworld Nursery
Shropshire 00	00GG Children's Services - Early Years	hird Party Payments - Other Establishments	18/08/2021	11315241	23,481.20	Revenue	1008318	Kaleidoscope
	·	hird Party Payments - Other Establishments	18/08/2021	11315420	2,363.40	Revenue	1008318	Kaleidoscope
		hird Party Payments - Other Establishments	18/08/2021	11315273	16,597.15	Revenue	1008319	St Winefrides School
		hird Party Payments - Other Establishments	18/08/2021	11315253	10,373.22	Revenue	1008320	Oswestry Methodist Pre School
		hird Party Payments - Other Establishments	18/08/2021	11315430	5,317.65	Revenue	1008320	Oswestry Methodist Pre School
	·	hird Party Payments - Other Establishments	18/08/2021	11315219	16,974.36	Revenue	1008322	Baschurch Pre School Group
	·	hird Party Payments - Other Establishments	18/08/2021	11315402	590.85	Revenue	1008322	Baschurch Pre School Group
	·	hird Party Payments - Other Establishments	18/08/2021	11315250	6,601.14	Revenue	1008323	Nesscliffe House Nursery School
	·	hird Party Payments - Other Establishments	18/08/2021	11315242	9,335.90	Revenue	1008324	Radbrook Nursery & Pre-School
		hird Party Payments - Other Establishments	18/08/2021	11315421	590.85	Revenue	1008324	Radbrook Nursery & Pre-School
	·	hird Party Payments - Other Establishments	18/08/2021	11315221	5,186.61 590.85	Revenue	1008325 1008325	Bomere Heath Sunshine Pre School
		hird Party Payments - Other Establishments hird Party Payments - Other Establishments	18/08/2021 18/08/2021	11315403 11315243	25,870.18	Revenue Revenue	1008325	Bomere Heath Sunshine Pre School Kingfisher Nursery School
	·	hird Party Payments - Other Establishments Third Party Payments - Other Establishments	18/08/2021	11315243	1,181.70	Revenue	1008326	Kingfisher Nursery School
		hird Party Payments - Other Establishments	18/08/2021	11315422	3,709.21	Revenue	1008327	Condover Pre-School Playgroup
		hird Party Payments - Other Establishments Third Party Payments - Other Establishments	18/08/2021	11315385	1,614.99	Revenue	1008327	Condover Pre-School Playgroup
		hird Party Payments - Other Establishments	18/08/2021	11315469	6,506.84	Revenue	1008327	Opportunity Pre School Playgroup
	· ·	hird Party Payments - Other Establishments	18/08/2021	11315252	590.85	Revenue	1008328	Opportunity Pre School Playgroup
	· ·	hird Party Payments - Other Establishments	18/08/2021	11315429	8,927.26	Revenue	1008328	St Marys Nursery Albrighton
	·	Third Party Payments - Other Establishments	18/08/2021	11315245	3,300.57	Revenue	1008332	Oswestry School - Bellan House
	· ·	Third Party Payments - Other Establishments	18/08/2021	11315257	1,886.04	Revenue	1008333	Church Preen Pre-School
	·	Third Party Payments - Other Establishments	18/08/2021	11315263	19,795.56	Revenue	1008334	Little Owls (Broseley)
	· ·	hird Party Payments - Other Establishments	18/08/2021	11315436	2,560.35	Revenue	1008334	Little Owls (Broseley)
	·	hird Party Payments - Other Establishments	18/08/2021	11315392	2,514.72	Revenue	1008336	Wistanstow Under 5'S
	00GG Children's Services - Early Years	hird Party Payments - Other Establishments	18/08/2021	11315495	3,151.20	Revenue	1008336	Wistanstow Under 5'S
Shropshire 00	00GG Children's Services - Early Years	hird Party Payments - Other Establishments	18/08/2021	11315225	6,255.37	Revenue	1008338	Little Explorer'S Pre-School

Shropshire 00G	Children's Service	Test	Expense Type Third Party Payments - Other Establishments Third Party Payments - Other Establishments	18/08/2021 18/08/2021 18/08/2021 18/08/2021 18/08/2021	Transaction Ref 11315405 11315240 11315419	2,264.93 7,685.62 1,063.53	Revenue Revenue Revenue Revenue	1008338 1008342 1008342	Supplier Name Little Explorer'S Pre-School Holy Trinity Playgroup
Shropshire 00G	OGG Children's Service	Test	Third Party Payments - Other Establishments	18/08/2021 18/08/2021	11315240 11315419	7,685.62 1,063.53	Revenue	1008342	Holy Trinity Playgroup
Shropshire 00G	OGG Children's Service	Test	Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments	18/08/2021	11315419	1,063.53			- 7 - 70 - 7
Shropshire OOG	OGG Children's Service	ces - Early Years T	Fhird Party Payments - Other Establishments Fhird Party Payments - Other Establishments				Revenue	1008342	
Shropshire 00G	Children's Service	tes - Early Years T ses -	Fhird Party Payments - Other Establishments	18/08/2021					Holy Trinity Playgroup
Shropshire 00G	Children's Service CGG Children's Service	ces - Early Years Tes Tes Tes Tes Tes Tes Tes Tes Tes Te			11315264	18,263.15	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childcare
Shropshire 00G	Children's Service CGG Children's Service	ces - Early Years T		18/08/2021	11315437	1,772.55	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childcare
Shropshire 00G	OGG Children's Service		Third Party Payments - Other Establishments	18/08/2021	11315256	30,176.64	Revenue	1008344	Peter Pan Nursery
Shropshire 00G	OGG Children's Service OGG Children's Service OGG Children's Service	res - Farly Years	Third Party Payments - Other Establishments	18/08/2021	11315249	12,164.96	Revenue	1008345	Mount Lane Day Nursery
Shropshire 00G	OGG Children's Service OGG Children's Service	ces carry rears	Third Party Payments - Other Establishments	18/08/2021	11315427	4,726.80	Revenue	1008345	Mount Lane Day Nursery
Shropshire 00G	OGG Children's Service	ces - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315222	8,015.67	Revenue	1008346	Border Pre School
Shropshire 00G		ces - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315230	5,186.61	Revenue	1008347	Crowgate Child Centre
Shropshire 00G	OG Children's Service	ces - Early Years T	Third Party Payments - Other Establishments	18/08/2021	11315410	2,954.25	Revenue	1008347	Crowgate Child Centre
Shropshire 00G	Jod Cilliule ii 3 Jei vice	ces - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315228	24,895.73	Revenue	1008348	Country Kids Day Nursery
Shropshire 00G	OGG Children's Service		Third Party Payments - Other Establishments	18/08/2021	11315408	1,772.55	Revenue	1008348	Country Kids Day Nursery
Shropshire 00G	OGG Children's Service		Third Party Payments - Other Establishments	18/08/2021	11315231	3,834.95	Revenue	1008349	Dorrington Nursery
Shropshire 00G			Third Party Payments - Other Establishments	18/08/2021	11315274	22,349.57	Revenue	1008352	Moor Park School
Shropshire 00G		,	Third Party Payments - Other Establishments	18/08/2021	11315247	5,925.31	Revenue	1008353	Minsterley Nursery
Shropshire 00G		,	Third Party Payments - Other Establishments	18/08/2021	11315425	2,264.93	Revenue	1008353	Minsterley Nursery
Shropshire 00G Shropshire 00G Shropshire 00G Shropshire 00G Shropshire 00G Shropshire 00G		,	Third Party Payments - Other Establishments	18/08/2021	11315327	10,750.43	Revenue	1008353	Shropshire Gateway Educational Trust (The Warren)
Shropshire 00G Shropshire 00G Shropshire 00G Shropshire 00G Shropshire 00G		,	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	18/08/2021	11315327	1,418.04	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire 00G Shropshire 00G Shropshire 00G Shropshire 00G	1			18/08/2021	11315220	11,866.34	Revenue	1008354	Bicton Heath Pre-School
Shropshire 00G Shropshire 00G Shropshire 00G	1		Fhird Party Payments - Other Establishments			5,304.49			
Shropshire 00G Shropshire 00G		,	Fhird Party Payments - Other Establishments	18/08/2021	11315239		Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire 00G	1	,	Fhird Party Payments - Other Establishments	18/08/2021	11315418	590.85	Revenue	1008358	Hodnet Pre-School Playgroup
		,	Third Party Payments - Other Establishments	18/08/2021	11315244	4,400.76	Revenue	1008359	Kinlet Family Playgroup
Shropshire 00G	1		Third Party Payments - Other Establishments	18/08/2021	11315423	1,477.13	Revenue	1008359	Kinlet Family Playgroup
			Third Party Payments - Other Establishments	18/08/2021	11315248	6,129.63	Revenue	1008361	Morda Village Pre School
Shropshire 00G	1		Third Party Payments - Other Establishments	18/08/2021	11315426	1,181.70	Revenue	1008361	Morda Village Pre School
	OGG Children's Service		Third Party Payments - Other Establishments	18/08/2021	11315266	40,455.56	Revenue	1008362	Twyford Tots Nursery
	OGG Children's Service	,	Third Party Payments - Other Establishments	18/08/2021	11315439	4,135.95	Revenue	1008362	Twyford Tots Nursery
Shropshire 00G		,	Third Party Payments - Other Establishments	18/08/2021	11315383	28,290.60	Revenue	1008363	Spring RAF Shawbury
Shropshire 00G	OGG Children's Service	ces - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315229	6,129.63	Revenue	1008364	Craven Arms Playgroup
Shropshire 00G	OGG Children's Service	ces - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315409	4,135.95	Revenue	1008364	Craven Arms Playgroup
Shropshire 00G	OGG Children's Service	ces - Early Years T	Third Party Payments - Other Establishments	18/08/2021	11315251	1,383.10	Revenue	1008365	Newcastle Childrens Centre
Shropshire 00G	OGG Children's Service	ces - Early Years T	Third Party Payments - Other Establishments	18/08/2021	11315428	551.46	Revenue	1008365	Newcastle Childrens Centre
Shropshire 00G	OGG Children's Service	ces - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315261	3,300.57	Revenue	1008366	Hidden Treasures
	OGG Children's Service		Third Party Payments - Other Establishments	18/08/2021	11315435	2,954.25	Revenue	1008366	Hidden Treasures
	OGG Children's Service	,	Third Party Payments - Other Establishments	18/08/2021	11315223	3,111.97	Revenue	1008367	Brockton Pre School
Shropshire 00G		,	Third Party Payments - Other Establishments	18/08/2021	11315400	8,958.69	Revenue	1008368	Carrie Harper T/A The Column Nursery
Shropshire 00G		,	Third Party Payments - Other Establishments	18/08/2021	11315500	1,181.70	Revenue	1008368	Carrie Harper T/A The Column Nursery
Shropshire 00G	1	,	Third Party Payments - Other Establishments	18/08/2021	11315217	5,658.12	Revenue	1008370	Abkats
	OGG Children's Service		Third Party Payments - Other Establishments	18/08/2021	11315217	16,974.36	Revenue	1008370	Hazles Farm Day Nursery
Shropshire 00G			Third Party Payments - Other Establishments Third Party Payments - Other Establishments	18/08/2021	11315230	1,772.55	Revenue	1008371	Hazles Farm Day Nursery
Shropshire 00G	1			18/08/2021	11315413	18.388.89	Revenue	1008371	
			Fhird Party Payments - Other Establishments			-,			Wem Playmates Nursery
Shropshire 00G	1	,	Fhird Party Payments - Other Establishments	18/08/2021	11315440	8,271.90	Revenue	1008372	Wem Playmates Nursery
Shropshire 00G			Fhird Party Payments - Other Establishments	18/08/2021	11315226	13,202.28	Revenue	1008373	Busy Bodies Childrens Centre
	OGG Children's Service		Fhird Party Payments - Other Establishments	18/08/2021	11315406	590.85	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire 00G		, , , , , , , , , , , , , , , , , , , ,	Third Party Payments - Other Establishments	18/08/2021	11315399	9,901.71	Revenue	1008374	Kidszone
Shropshire 00G	1		Third Party Payments - Other Establishments	18/08/2021	11315499	5,908.50	Revenue	1008374	Kidszone
Shropshire 00G	OGG Children's Service	,	Third Party Payments - Other Establishments	18/08/2021	11315348	8,204.27	Revenue	1008375	Bargates Playgroup
	OGG Children's Service	,	Third Party Payments - Other Establishments	18/08/2021	11315472	4,726.80	Revenue	1008375	Bargates Playgroup
Shropshire 00G	OGG Children's Service	ces - Early Years T	Third Party Payments - Other Establishments	18/08/2021	11315235	3,111.97	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire 00G	OGG Children's Service	ces - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315414	3,545.10	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire 00G	OGG Children's Service	ces - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315268	7,072.65	Revenue	1008378	Weston Rhyn Playgroup
Shropshire 00G	OGG Children's Service	ces - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315441	590.85	Revenue	1008378	Weston Rhyn Playgroup
Shropshire 00G	OGG Children's Service	ces - Early Years T	Third Party Payments - Other Establishments	18/08/2021	11315238	36,777.78	Revenue	1008379	Hillside House Nursery
Shropshire 00G	OGG Children's Service	ces - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315417	590.85	Revenue	1008379	Hillside House Nursery
Shropshire 00G	OGG Children's Service	ces - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315401	8,958.69	Revenue	1008380	Worfield Pre School
	OGG Children's Service		Fhird Party Payments - Other Establishments	18/08/2021	11315269	13,673.79	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
	OGG Children's Service		Third Party Payments - Other Establishments	18/08/2021	11315442	1,772.55	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
	OGG Children's Service		Third Party Payments - Other Establishments	18/08/2021	11315254	5,375.21	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
	OGG Children's Service		Third Party Payments - Other Establishments	18/08/2021	11315431	3,545.10	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
	OGG Children's Service	,	Third Party Payments - Other Establishments	18/08/2021	11315265	8,958.69	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
	OGG Children's Service		Fhird Party Payments - Other Establishments	18/08/2021	11315438	2,363.40	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
	OGG Children's Service		Third Party Payments - Other Establishments	18/08/2021	11315233	7,449.86	Revenue	1008387	Footsteps Nursery
	OGG Children's Service		Third Party Payments - Other Establishments	18/08/2021	11315412	4,608.63	Revenue	1008387	Footsteps Nursery
	OGG Children's Service		Third Party Payments - Other Establishments	18/08/2021	11315314	15,559.83	Revenue	1008389	Highley Minors Childcare
	OGG Children's Service		Third Party Payments - Other Establishments	18/08/2021	11315452	2,363.40	Revenue	1008389	Highley Minors Childcare
	OGG Children's Service		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	18/08/2021	11315320	6,673.68	Revenue	1008383	Moreton Hall School
	OGG Children's Service	,	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	18/08/2021	11315457	590.85	Revenue	1008391	Moreton Hall School
	OGG Children's Service		Fhird Party Payments - Other Establishments	18/08/2021	11315437	23,481.20	Revenue	1008391	Farm Friends Day Nursery
	OGG Children's Service		Fhird Party Payments - Other Establishments	18/08/2021	11315316	1,772.55	Revenue	1008392	
	1				11315453	1,772.55		1008392	Farm Friends Day Nursery
			Fhird Party Payments - Other Establishments Third Party Payments - Other Establishments	18/08/2021			Revenue		Birchfield Prepcare Day Nursery
	OGG Children's Service		Fhird Party Payments - Other Establishments	18/08/2021	11315323	19,809.71	Revenue	1008394	The Ark
	OGG Children's Service		Fhird Party Payments - Other Establishments	18/08/2021	11315459	2,260.99	Revenue	1008394	The Ark
	OGG Children's Service		Fhird Party Payments - Other Establishments	18/08/2021	11315391	33,100.00	Revenue	1008396	Little Explorers Pre School
	OGG Children's Service		Third Party Payments - Other Establishments	18/08/2021	11315494	5,908.50	Revenue	1008396	Little Explorers Pre School
	OGG Children's Service		Third Party Payments - Other Establishments	18/08/2021	11315331	22,160.97	Revenue	1008399	Daisy Chain At Mytton Oak
	OGG Children's Service		Third Party Payments - Other Establishments	18/08/2021	11315463	2,954.25	Revenue	1008399	Daisy Chain At Mytton Oak
	OGG Children's Service		Third Party Payments - Other Establishments	18/08/2021	11315336	7,229.82	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire 00G	OGG Children's Service	ces - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315465	590.85	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire 00G	OGG Children's Service	ces - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315335	8,958.69	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire 00G	OGG Children's Service	ces - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315464	590.85	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
	OGG Children's Service	ces - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315280	1,666.00	Revenue	1008403	Emily Dexter
	OGG Children's Service	ces - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315288	3,772.08	Revenue	1008404	Jane Maddox
Shropshire 00G	OGG Children's Service		Fhird Party Payments - Other Establishments	18/08/2021	11315279	2,829.06	Revenue	1008405	Hilarys Childminders Ltd
Shropshire 00G Shropshire 00G	OGG Children's Service		Fhird Party Payments - Other Establishments	18/08/2021	11315284	1,005.89	Revenue	1008406	Fiona Egerton
Shropshire 00G Shropshire 00G Shropshire 00G	1	·	Third Party Payments - Other Establishments	18/08/2021	11315312	7,638.46	Revenue	1008407	Kym Crippin

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315338	21,799.48	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315466	1,181.70	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315291	1,445.96	Revenue	1008410	L E Philbin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315446	1,181.70	Revenue	1008410	L E Philbin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315218	1,886.04	Revenue	1008412	Barbara Eames
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315321	2,106.08	Revenue	1008416	Victoria Hancox
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315458	689.33	Revenue	1008416	Victoria Hancox
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315317	5,092.31	Revenue	1008417	Meadow Farm Pre-School
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315454	6,499,35	Revenue	1008417	Meadow Farm Pre-School
						-,			
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315285	2,420.42	Revenue	1008421	Carol Forsyth
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315445	1,181.70	Revenue	1008421	Carol Forsyth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315283	2,043.21	Revenue	1008422	Julie Edwards
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315444	590.85	Revenue	1008422	Julie Edwards
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315344	12,730.77	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315470	1,181.70	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315337	1,508.83	Revenue	1008424	Samantha Turner
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315343	20,746.44	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315469	3,545.10	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315315	2,640.46	Revenue	1008426	Karen Hayward
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315318	848.72	Revenue	1008428	Kelly-Marie Thomas Morgan
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315455	709.02	Revenue	1008428	Kelly-Marie Thomas Morgan
									,
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315322	1,414.53	Revenue	1008429	Suzanne Wigley
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315311	565.81	Revenue	1008432	Jo-Anne Pugh
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315346	4,856.56	Revenue	1008436	Katherine Satoor
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315471	590.85	Revenue	1008436	Katherine Satoor
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315350	5,343.78	Revenue	1008438	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315474	1,181.70	Revenue	1008438	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315319	1,037.32	Revenue	1008440	Elaine Townsend
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315334	534.38	Revenue	1008441	Twiddy And Hadley Partnership
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315354	1,194.49	Revenue	1008442	Jacqueline Bateman
		Children's Services - Early Years	Third Party Payments - Other Establishments	- ' '		-		1008443	
Shropshire				18/08/2021	11315393 11315496	17,351.57 2,954.25	Revenue		Little Pixies nursery Limited
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021		-	Revenue	1008443	Little Pixies nursery Limited
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315310	4,117.85	Revenue	1008445	Caroline Holloway
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315224	10,046.79	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315404	3,998.09	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315349	1,257.36	Revenue	1008447	Ever After Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315473	590.85	Revenue	1008447	Ever After Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315352	15,571.15	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315475	7,090.20	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315356	8,958.69	Revenue	1008454	Explorers At Sundorne
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315477	5,317.65	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Children's Services - Early Years		18/08/2021	11315351	1,948.91	Revenue	1008455	Miss Rebecca Dubicki
			Third Party Payments - Other Establishments						
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315355	6,601.14	Revenue	1008457	Little Poppets Nursery
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315476	1,181.70	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315357	21,815.20	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315359	27,253.28	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315478	4,135.95	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315332	2,577.59	Revenue	1008468	Emma Harper
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315353	908.44	Revenue	1008470	Luisa Turner
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315287	1.886.04	Revenue	1008473	Rachels Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315396	3,452.90	Revenue	1008474	The Park Pre-School
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315498	636.30	Revenue	1008474	The Park Pre-School
		Children's Services - Special Educational Needs & Disability		- ' '	3264808			1008479	
Shropshire			Third Party Payments - Other Establishments	18/08/2021		1,587.00	Revenue		Childrensworld Cressage
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315360	11,787.75	Revenue	1008479	Childrensworld Cressage
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315479	2,363.40	Revenue	1008479	Childrensworld Cressage
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315313	38,349.48	Revenue	1008487	Busy Bees Shrewsbury
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315451	1,772.55	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315397	5,029.44	Revenue	1008488	Brookfield Day Nursery
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315362	1,886.04	Revenue	1008494	Cheryl Potter
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315227	14,333.90	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315407	1,181.70	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315366	10,184.62	Revenue	1008497	Explorers At Trefonen
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315481	1,772.55	Revenue	1008497	Explorers At Trefonen
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315326	5,013.73	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315320	590.85	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	18/08/2021	11315400	4,809.40	Revenue	1008493	Priorslee Primary School Academy Trust
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315342	4,243.59	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315308	28,762.11	Revenue	1008506	Woodside School
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315368	8,204.27	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315483	590.85	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315295	47,876.40	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315299	19,897.72	Revenue	1008510	St Martins School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315237	9,430.20	Revenue	1008511	The Acorn Children'S Centre
Shropshire	_	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315416	1,575.60	Revenue	1008511	The Acorn Children'S Centre
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315369	17,225.83	Revenue	1008513	Dad'S The Word
Shropshire	_	Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	18/08/2021	11315484	1,181.70	Revenue	1008513	Dad'S The Word
Shropshire	_	Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	18/08/2021	11315464	4,243.59	Revenue	1008513	Ladybugs Nursery & Pre-School Ltd
	DIDIGIG I	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315302	12,164.96	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	_	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315450	2,717.91	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire Shropshire	00GG		IThird Party Payments Other Establishments	18/08/2021	11315325	5,186.61	Revenue	1008516	TrustEd Schools
Shropshire Shropshire Shropshire	00GG (Children's Services - Early Years	Third Party Payments - Other Establishments						
Shropshire Shropshire	00GG (Third Party Payments - Other Establishments Third Party Payments - Other Establishments	18/08/2021	11315371	1,886.04	Revenue	1008517	Primrose Playhouse
Shropshire Shropshire Shropshire	00GG (00GG (Children's Services - Early Years		18/08/2021 18/08/2021	11315371 11315258	1,886.04 11,316.24	Revenue Revenue	1008517 1008518	Primrose Playhouse Poppets (Bridgnorth) Limited
Shropshire Shropshire Shropshire Shropshire	00GG 0 00GG 0 00GG 0	Children's Services - Early Years Children's Services - Early Years	Third Party Payments - Other Establishments						
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 0 00GG 0 00GG 0 00GG 0	Children's Services - Early Years Children's Services - Early Years Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	18/08/2021	11315258	11,316.24	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021 18/08/2021 18/08/2021	11315258 11315433 11315300	11,316.24 2,954.25 10,546.11	Revenue Revenue	1008518 1008518	Poppets (Bridgnorth) Limited Poppets (Bridgnorth) Limited Ludlow Primary School
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments	18/08/2021 18/08/2021	11315258 11315433	11,316.24 2,954.25	Revenue Revenue Revenue	1008518 1008518 1008520	Poppets (Bridgnorth) Limited Poppets (Bridgnorth) Limited

Shropshire		Service Area Categorisation Children's Services - Early Years	Expense Type Third Party Payments - Other Establishments	Payment Date 18/08/2021	Transaction Ref 11315289	Total Amount 1,886.04	Capital/Revenue Revenue	Supplier ID 1008522	Supplier Name Sarah Jones
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315277	1,131.62	Revenue	1008523	Angela Bramall
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315297	1,791.74	Revenue	1008524	Kathryn Pinches
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315447	590.85	Revenue	1008524	Kathryn Pinches
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315341	10,257.16	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315298	19,567.67	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315340	19,153.36	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315468	2,954.25	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire Shropshire	00GG	Children's Services - Early Years Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	18/08/2021 18/08/2021	11315365 11315347	1,037.32 3,017.66	Revenue Revenue	1008534 1008536	Claire Cartman Mrs Jenny Jones
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	18/08/2021	11315347	1,005.89	Revenue	1008537	Gemma Beattie
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315330	4,432.19	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315462	590.85	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315303	8,534.33	Revenue	1008547	TrustEd Schools
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315296	6,412.54	Revenue	1008548	TrustEd Schools
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/08/2021	3264795	1,980.00	Revenue	1008654	Ellesmere College Ltd
Shropshire		Adult Services - Projects	Supplies & Services - Grants and Subscriptions	18/08/2021	11315543 3262742	7,550.94 6,497.01	Revenue	1009726	La Petite Concierge Ltd
Shropshire Shropshire		Children's Services - Special Educational Needs & Disability Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Other Establishments Third Party Payments - Private Contractors	18/08/2021 18/08/2021	11311543	900.00	Revenue Revenue	1009951 1010097	Commercial redaction Quil Care Group
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/08/2021	11311544	1,050.00	Revenue	1010097	Quil Care Group
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/08/2021	11311546	1,050.00	Revenue	1010097	Quil Care Group
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315306	943.02	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	18/08/2021	3264774	8,095.67	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	18/08/2021	3264799	2,313.00	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315333	565.81	Revenue	1010408	Kelly Hooper
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315395	943.02	Revenue	1010448	Manford'S Little Lambs
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/08/2021	11311797	1,295.00	Revenue	1010569	Oswestry Care Ltd
Shropshire		Children's Services - Early Years Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	18/08/2021	11315304	20,212.06	Revenue	1010700	Empower Trust
Shropshire Shropshire		Children's Services - Early Years Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	18/08/2021 18/08/2021	11315297 11315301	5,186.61 41,021.37	Revenue Revenue	1010701 1010702	Empower Trust Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315449	16.898.31	Revenue	1010702	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/08/2021	3262784	5,882.95	Revenue	1010702	Empower Trust
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	18/08/2021	3258419	8,640.00	Revenue	1010881	Educating Kids Outdoors
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	18/08/2021	11315541	4,897.90	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	18/08/2021	11315623	625.00	Revenue	1011374	G M Parry
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/08/2021	3262733	7,354.39	Revenue	1011665	The Marches School
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/08/2021	3262750	10,768.06	Revenue	1011679	Csat T/As Belvidere School
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/08/2021	3262815	7,094.31	Revenue	1011680	Csat T/As Meole Brace School
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/08/2021	3262801	6,308.71	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315367	754.42 512.07	Revenue	1011851	Cheri Jackson
Shropshire	00GG (Children's Services - Early Years Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	18/08/2021 18/08/2021	11315482 11315378	1,493.12	Revenue Revenue	1011851 1011941	Cheri Jackson Rebecca Williamson
Shropshire Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	18/08/2021	11315376	12,447.86	Revenue	1011941	Explorers at Hadnall
Shropshire		Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	18/08/2021	3258673	2,619.60	Revenue	1011996	Sumillion Ltd
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315381	9,901.71	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315487	8,862.75	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315382	3,394.87	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315488	2,127.06	Revenue	1012469	Little Grubs Kindergarten
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/08/2021	3262829	5,111.17	Revenue	1012711	Mereside CoE Primary Academy
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315363	20,777.87	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire Shropshire		Children's Services - Early Years Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	18/08/2021 18/08/2021	11315480 11315328	1,181.70 7,308.41	Revenue Revenue	1012760 1013052	Hillside House Nursery (Hook-a-Gate) Empower Trust
Shropshire		Children's Services - Early Years Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315326	2,514.72	Revenue	1013032	Park Hall Forest School
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315388	3,772.08	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315491	2,954.25	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire		Place - Theatre Services	Supplies & Services - Services	18/08/2021	3263947	898.00	Revenue	1013683	Sutton Media Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/08/2021	11314730	588.60	Revenue	1013744	Home Instead
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315374	1,603.13	Revenue	1014702	Amanda Rawlings & Alice Higgins
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315485	590.85	Revenue	1014702	Amanda Rawlings & Alice Higgins
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	18/08/2021	11315375	24,518.52	Revenue	1014703	L J Batham
Shropshire Shropshire		Children's Services - Early Years Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	18/08/2021 18/08/2021	11315486 11315307	1,772.55 20,903.61	Revenue Revenue	1014703 1014710	L J Batham Whitchurch Ce Infant And Nursery Academy
Shropshire		Children's Services - Early Years Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	18/08/2021	11315307	754.42	Revenue	1014710	Sharon Willis Childminding
Shropshire		Children's Services - Early Tears Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/08/2021	3262856	6,090.78	Revenue	1015598	Thomas Adams School
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315339	21,123.65	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315467	3,426.93	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	18/08/2021	11315329	4,534.36	Revenue	1016773	Lower Heath Primary School (c/o Marches MAT)
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/08/2021	11311533	500.31	Revenue	1017409	Sapphire Community Care Ltd
Shropshire		Adult Services - Social Care Mental Health Purchasing	Supplies & Services - Services	19/08/2021	3259637	690.00	Revenue	1000135	Hilbrae Pets Hotel
Shropshire		Place - Planning Services	Supplies & Services - Services	19/08/2021	3260175	609.84	Revenue	1000228	Midland News Association Ltd
Shropshire		Children's Services - Early Years	Supplies & Services - Services Supplies & Services - Grants and Subscriptions	19/08/2021	3264551 3261348	504.26 1,028.24	Revenue	1000237	N Power
Shropshire Shropshire		Place - Libraries Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	19/08/2021 19/08/2021	3261348 3261559	1,028.24 50,187.89	Revenue Revenue	1000385 1000613	Ulverscroft Large Print Books Ltd Morris & Co
Shropshire		Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	19/08/2021	3251559	2,080.00	Revenue	1000613	Smirthwaite Ltd
Shropshire		Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/08/2021	3260353	12,352.02	Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2021	3264848	3,531.00	Revenue	1000931	Wrights Private Hire
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2021	3264850	2,352.00	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2021	3264852	2,818.20	Revenue	1000931	Wrights Private Hire
Shropshire		Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	19/08/2021	3259924	10,000.00	Revenue	1001705	Coram Voice
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/08/2021	11311547	1,155.00	Revenue	1001745	Abbey Care Direct Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2021	3261776	1,510.00	Revenue	1001830	Roddy Doran
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2021	3261789	780.00	Revenue	1001830	Roddy Doran
Shropshire		Adult Services - Housing Options Adult Services - Housing Options	Supplies & Services - Services	19/08/2021 19/08/2021	3264708 3264715	1,960.00 1,960.00	Revenue Revenue	1002000 1002000	The Raven Hotel The Raven Hotel
Shropshire Shropshire		Adult Services - Housing Options Adult Services - Housing Options	Supplies & Services - Services Premises-Related Expenditure - Grounds maintenance costs	19/08/2021	3264715 3264714	34,964.16	Revenue	1002000	Taybar Security Limited
Shropshire		Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	19/08/2021	3264069	1,172.50	Revenue	1002233	Neen Savage Parish Council
2111 OP31111 C	5500		Interpret to service of service and subscriptions	25/00/2021	320-003	1,1/2.30	veriue	1 2002-740	

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Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services Supplies & Services - Services	19/08/2021 19/08/2021	3260821 3264326	1,021.74 900.00	Revenue	1002591	Warner Bros Entertainment Uk Limited
Shropshire Shropshire	00GG 00GG	Adult Services - Bereavement Services Place - Theatre Services	Third Party Payments - Private Contractors	19/08/2021	3264943	850.00	Revenue Revenue	1003312 1003315	Halls Holdings Ltd (General Account) Laughter Lines Comedy
Shropshire	00GG	Adult Services - Professional Development Unit	Employees - Indirect Employee Expenses	19/08/2021	3261764	430.00	Revenue	1003319	West Midlands Employers
Shropshire	00GG	Adult Services - External Providers	Supplies & Services - Grants and Subscriptions	19/08/2021	3259157	5,500.00	Revenue	1003653	Alzheimers Society
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	19/08/2021	3264704	17,140.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	19/08/2021	3264710	5,790.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	19/08/2021	3264768	22,027.04	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	19/08/2021	3264778	18,624.00	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Third Party Payments - Private Contractors	19/08/2021	3261242	1,582.06	Revenue	1004765	M W Knight & Sons Ltd
Shropshire Shropshire	00GG 00GG	Capital - Housing Services Capital Adult Services - Housing Options	Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials	19/08/2021 19/08/2021	3264173 3261219	60,000.00 639.17	Capital Revenue	1004765 1005605	M W Knight & Sons Ltd Old Park Services Ltd - Reviive
Shropshire	00GG	Adult Services - Housing Options Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Materials	19/08/2021	3261245	706.67	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Employees - Direct Employee Expenses	19/08/2021	3259758	2,518.96	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Employees - Direct Employee Expenses	19/08/2021	3260158	2,730.00	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	19/08/2021	3260551	1,929.20	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	19/08/2021	3264919	834.02	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	19/08/2021	3264937	834.02	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	19/08/2021	3264517	984.75	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/08/2021 19/08/2021	3264229 3264333	4,523.46 5,271.78	Capital	1009035 1009035	W S Building Services (Shropshire) Ltd
Shropshire Shropshire	00GG 00GG	Capital - Housing Services Capital Capital - Housing Services Capital	Non Revenue - Non Revenue Non Revenue - Non Revenue	19/08/2021	3264122	6,245.00	Capital Capital	1009033	W S Building Services (Shropshire) Ltd Candor Care Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/08/2021	11312419	2,202.81	Revenue	1009278	MEB Total Limited
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/08/2021	11312814	3,530.92	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/08/2021	11312815	860.52	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	19/08/2021	3263688	624.50	Revenue	1010318	Nationwide Capital Finance Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	19/08/2021	3264999	850.00	Revenue	1011007	Kirsty Gallacher
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	19/08/2021	3261636	3,500.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	19/08/2021	3264703	1,665.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services Supplies & Services - Services	19/08/2021	3264713	1,575.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn Mics Appetta Warner
Shropshire Shropshire	00GG 00GG	Adult Services - Housing Options Adult Services - Projects	Supplies & Services - Services Supplies & Services - Services	19/08/2021 19/08/2021	3264716 3259336	9,745.00 5,600.00	Revenue Revenue	1012761 1013067	Miss Annette Warner Steve Corton
Shropshire	00GG	Adult Services - Projects Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services Supplies & Services - Services	19/08/2021	3259971	3,840.00	Revenue	1013007	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/08/2021	11311813	981.00	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/08/2021	11311816	961.38	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260358	3,588.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260362	2,568.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260366	2,954.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260367	2,430.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260372	3,060.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire Shropshire	00GG 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	20/08/2021 20/08/2021	3260374 3260375	2,475.00 1,812.00	Revenue Revenue	1000081 1000081	Boultons Of Shropshire Ltd Boultons Of Shropshire 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	20/08/2021	3260376	3,228.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260388	2,052.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/08/2021	11311832	1,390.40	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260302	3,105.00	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	20/08/2021	3260304	2,520.00	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	20/08/2021	3260310	2,520.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Shropshire	00GG 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	20/08/2021 20/08/2021	3260314 3260320	2,520.00 2,625.00	Revenue Revenue	1000136 1000136	M H Elcock And Son Ltd Ta Elcock Reisen 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 Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260322	3,450.00	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	20/08/2021	3260323	3,090.00	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	20/08/2021	3260324	2,970.24	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	20/08/2021	3260325	3,010.00	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	20/08/2021	3260328	2,970.24	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	20/08/2021	3260335	2,520.00	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 Transport Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260336 3260339	3,010.00 3,090.00	Revenue Revenue	1000136 1000136	M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Shropshire	00GG 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	20/08/2021 20/08/2021	3260339 3260344	2,970.24	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen 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 Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260345	3,450.00	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	20/08/2021	3260346	2,970.24	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	20/08/2021	3260350	3,000.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/08/2021	3263598	3,969.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/08/2021	3263602	24,489.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/08/2021	3263612	13,419.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG 00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	20/08/2021 20/08/2021	3263615 3263617	528.00 4,104.00	Revenue Revenue	1000220 1000220	Arriva Midlands Ltd Arriva Midlands Ltd
Shropshire Shropshire	00GG	Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	20/08/2021	3263617	7,668.00	Revenue	1000220	Arriva Midlands Ltd Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	20/08/2021	3263635	7,000.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/08/2021	3263642	2,187.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/08/2021	3263654	2,889.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/08/2021	3263661	9,815.31	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/08/2021	3263662	13,392.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/08/2021	3263681	3,608.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG 00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	20/08/2021 20/08/2021	3263692 3263697	1,260.00 2,685.00	Revenue Revenue	1000220 1000220	Arriva Midlands Ltd Arriva Midlands Ltd
Shropshire Shropshire	00GG	Place - Environment and Transport (Public Transport) Place - Highways (Streetworks)	Third Party Payments - Transport Operators Supplies & Services - Services	20/08/2021	3263697	2,685.00 997.92	Revenue	1000220	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services Supplies & Services - Services	20/08/2021	3260632	997.92	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262023	852.60	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262049	1,260.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/08/2021	11312479	768.46	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/08/2021	11314251	609.26	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG 00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport Related Expenditure - Contract Hire and Operating Leases	20/08/2021 20/08/2021	3260251 3260252	900.00 2,220.00	Revenue Revenue	1000377 1000377	M & J Travel M & J Travel
Shropshire 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	20/08/2021	3260252 3260258	1,134.00	Revenue	1000377	M & J Travel
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	20/08/2021	3260258	1,134.00	Revenue	1000377	M & J Travel
orn oparitie	5000	Johnson S Services - Home to Sendor Hansport	The support included experiording contract time and operating reases	20/00/2021	3200200	1,123.00	Nevenue	10003//	pri de a marci

Body Name Body	dy Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire 000	OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260262	1,620.00	Revenue	1000377	M & J Travel
Shropshire 000	OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260268	1,232.00	Revenue	1000377	M & J Travel
Shropshire 000	OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260270	1,344.00	Revenue	1000377	M & J Travel
Shropshire 000	OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260272	1,260.00	Revenue	1000377	M & J Travel
Shropshire 000	OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260273	2,700.00	Revenue	1000377	M & J Travel
Shropshire 000	OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260275	1,350.00	Revenue	1000377	M & J Travel
Shropshire 000	OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260276	1,140.00	Revenue	1000377	M & J Travel
	OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260277	1,500.00	Revenue	1000377	M & J Travel
	0GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260282	2,015.00	Revenue	1000377	M & J Travel
	0GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260283	2,450.00	Revenue	1000377	M & J Travel
	10GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260293	1,960.00	Revenue	1000377	M & J Travel
	OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260297	2,520.00	Revenue	1000377	M & J Travel
	10GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260299	1,249.50	Revenue	1000377	M & J Travel
	10GG Children's Services - Home to School Transport		20/08/2021	3260301	2,100.00	Revenue	1000377	M & J Travel
		Transport-Related Expenditure - Contract Hire and Operating Leases		3260309	2,100.00		1000377	M & J Travel
		Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262278	5,610.00	Revenue	1000377	
		Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021 20/08/2021	3262278	4,654.00	Revenue		Tanat Valley Coaches
	OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases				Revenue	1000378	Tanat Valley Coaches
	10GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/08/2021	3264829	14,525.46	Revenue	1000378	Tanat Valley Coaches
	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	20/08/2021	3263735	858.12	Revenue	1000387	Vodafone Corporate Ltd
	0GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3261997	2,519.30	Revenue	1000405	Yarranton Bros Ltd
	OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262018	2,100.00	Revenue	1000405	Yarranton Bros Ltd
	OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262009	5,184.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
	OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262021	2,905.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
	OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262065	3,000.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
	OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3264504	2,520.00	Revenue	1000695	K Newport
	OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3264547	2,175.00	Revenue	1000695	K Newport
	OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3264552	1,875.00	Revenue	1000695	K Newport
Shropshire 000	OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3264555	2,080.00	Revenue	1000695	K Newport
Shropshire 000	0GG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	20/08/2021	3260305	1,752.00	Revenue	1000753	Stone Computers Ltd
Shropshire 000	0GG Capital - Unallocated School Capital	Non Revenue - Non Revenue	20/08/2021	11312833	510.00	Capital	1000854	Thomas Consulting Ltd
Shropshire 000	OGG Place - Shire Catering	Supplies & Services - Catering	20/08/2021	3265220	962.20	Revenue	1000926	Options Management
	0GG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	20/08/2021	3259863	1,238.60	Revenue	1000933	Xma Ltd
Shropshire 000	OGG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	20/08/2021	3260327	2,059.60	Revenue	1000933	Xma Ltd
	OGG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	20/08/2021	3260539	1,070.00	Revenue	1000933	Xma Ltd
	0GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/08/2021	11312555	12,600.00	Revenue	1001105	Prestige Nursing Ltd
	10GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/08/2021	11312556	2,940.00	Revenue	1001105	Prestige Nursing Ltd
	0GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262467	1,531.20	Revenue	1001122	The Friendly Transport Service (Shrops)
	0GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262469	1,531.20	Revenue	1001122	The Friendly Transport Service (Shrops)
	OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3263015	3,995.40	Revenue	1001122	The Friendly Transport Service (Shrops)
	10GG Children's Services - Home to School Transport		20/08/2021	3262843	650.00	Revenue	1001122	Mc Travel
		Transport-Related Expenditure - Contract Hire and Operating Leases		3262868			1001245	Mc Travel
	OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021		2,175.00	Revenue	1	
	OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3263821	540.00	Revenue	1001248	Bridgnorth Taxis
	10GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3263824	825.00	Revenue	1001248	Bridgnorth Taxis
	OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3263829	465.00	Revenue	1001248	Bridgnorth Taxis
	10GG Finance, Governance & Assurance - Pension Administration Services	Supplies & Services - Services	20/08/2021	3260141	700.00	Revenue	1001257	Pop Creative
	10GG Finance, Governance & Assurance - Pension Administration Services	Supplies & Services - Services	20/08/2021	3260145	700.00	Revenue	1001257	Pop Creative
	OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262165	1,505.00	Revenue	1001309	Whittle Coach & Bus Ltd
	OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262166	2,460.00	Revenue	1001309	Whittle Coach & Bus Ltd
	OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262177	1,320.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire 000		Transport-Related Expenditure - Contract Hire and Operating Leases		3262195	1,788.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire 000	OGG Children's Services - Home to School Transport	Transport-Related Experiorities - Contract time and Operating Leases	20/08/2021					
	OGG 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	20/08/2021 20/08/2021	3262199	2,220.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire 000						Revenue Revenue	1001309 1001309	Whittle Coach & Bus Ltd Whittle Coach & Bus Ltd
	OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262199	2,220.00			
Shropshire 000	OGG Children's Services - Home to School Transport OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021 20/08/2021	3262199 3262207	2,220.00 2,220.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire 000 Shropshire 000	OGG Children's Services - Home to School Transport OGG Children's Services - Home to School Transport OGG 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	20/08/2021 20/08/2021 20/08/2021	3262199 3262207 3264376	2,220.00 2,220.00 840.00	Revenue Revenue	1001309 1001345	Whittle Coach & Bus Ltd K M Owen
Shropshire 000 Shropshire 000 Shropshire 000	OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021 20/08/2021 20/08/2021 20/08/2021	3262199 3262207 3264376 3261769	2,220.00 2,220.00 840.00 2,085.00	Revenue Revenue Revenue	1001309 1001345 1001380	Whittle Coach & Bus Ltd K M Owen P E Davies
Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000	OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021	3262199 3262207 3264376 3261769 3261787	2,220.00 2,220.00 840.00 2,085.00 2,092.50	Revenue Revenue Revenue Revenue	1001309 1001345 1001380 1001380	Whittle Coach & Bus Ltd K M Owen P E Davies P E Davies
Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000	OGG Children's Services - Home to School Transport OGG Place - Outdoor Partnerships	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021	3262199 3262207 3264376 3261769 3261787 3261115	2,220.00 2,220.00 840.00 2,085.00 2,092.50 1,050.00	Revenue Revenue Revenue Revenue Revenue	1001309 1001345 1001380 1001380 1001529	Whittle Coach & Bus Ltd K M Owen P E Davies P E Davies Hales Sawmills Ltd
Shropshire 000	OGG Children's Services - Home to School Transport OGG Place - Outdoor Partnerships OGG Place - Outdoor Partnerships	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021	3262199 3262207 3264376 3261769 3261787 3261115 3261121	2,220.00 2,220.00 840.00 2,085.00 2,092.50 1,050.00 1,968.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1001309 1001345 1001380 1001380 1001529 1001529	Whittle Coach & Bus Ltd K M Owen P E Davies P E Davies Hales Sawmills Ltd Hales Sawmills Ltd
Shropshire 000	OGG Children's Services - Home to School Transport OGG Place - Outdoor Partnerships OGG Place - Outdoor Partnerships OGG Adult Services - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors	20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021	3262199 3262207 3264376 3261769 3261787 3261115 3261121 11314065	2,220.00 2,220.00 840.00 2,085.00 2,092.50 1,050.00 1,968.00 4,484.76	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1001309 1001345 1001380 1001380 1001529 1001529 1001546	Whittle Coach & Bus Ltd K M Owen P E Davies P E Davies Hales Sawmills Ltd Hales Sawmills Ltd Peace Of Mind Homecare Ltd
Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000	OGG Children's Services - Home to School Transport OGG Place - Outdoor Partnerships OGG Place - Outdoor Partnerships OGG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases 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	20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021	3262199 3262207 3264376 3261769 3261787 3261115 3261121 11314065 11314066	2,220.00 2,220.00 840.00 2,085.00 2,092.50 1,050.00 1,968.00 4,484.76 1,774.24	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1001309 1001345 1001380 1001380 1001529 1001529 1001546 1001546	Whittle Coach & Bus Ltd K M Owen P E Davies P E Davies Hales Sawmills Ltd Hales Sawmills Ltd Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd
Shropshire 000	OGG Children's Services - Home to School Transport OGG Place - Outdoor Partnerships OGG Place - Outdoor Partnerships OGG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases 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 Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021	3262199 3262207 3264376 3261769 3261787 3261115 3261121 11314065 11314066 3264843	2,220.00 2,220.00 840.00 2,085.00 2,092.50 1,050.00 1,968.00 4,484.76 1,774.24 816.00	Revenue	1001309 1001345 1001380 1001380 1001529 1001529 1001546 1001546 1001549	Whittle Coach & Bus Ltd K M Owen P E Davies P E Davies Hales Sawmills Ltd Hales Sawmills Ltd Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd Jeff'S Taxis & Minibuses
Shropshire 000	OGG Children's Services - Home to School Transport OGG Place - Outdoor Partnerships OGG Place - Outdoor Partnerships OGG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing OGG Children's Services - Home to School Transport OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases 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 Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021	3262199 3262207 3264376 3261769 3261787 3261115 3261121 11314065 11314066 3264843 3264844	2,220.00 2,220.00 840.00 2,085.00 2,092.50 1,050.00 1,968.00 4,484.76 1,774.24 816.00 612.00	Revenue	1001309 1001345 1001380 1001380 1001529 1001529 1001546 1001546 1001549	Whittle Coach & Bus Ltd K M Owen P E Davies P E Davies Hales Sawmills Ltd Hales Sawmills Ltd Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd Jeff's Taxis & Minibuses Jeff's Taxis & Minibuses
Shropshire 000	Children's Services - Home to School Transport GGG Children's Services - Home to School Transport GGG Place - Outdoor Partnerships GGG Place - Outdoor Partnerships GGG Adult Services - Social Care Community Purchasing GGG Children's Services - Home to School Transport GGG Children's Services - Home to School Transport GGG Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-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 Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021	3262199 3262207 3264376 3261769 3261787 3261115 3261121 11314065 11314066 3264843 3264844 3264846	2,220.00 2,220.00 840.00 2,085.00 2,085.00 1,050.00 1,968.00 4,484.76 1,774.24 816.00 612.00	Revenue	1001309 1001345 1001380 1001380 1001529 1001529 1001546 1001546 1001549 1001549	Whittle Coach & Bus Ltd K M Owen P E Davies P E Davies Hales Sawmills Ltd Hales Sawmills Ltd Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd Peff'S Taxis & Minibuses Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses
Shropshire 000	Children's Services - Home to School Transport Children's Children's Services - Social Care Community Purchasing Children's Services - Home to School Transport Children's Services - Home to School Transport Children's Services - Looked After Children (LAC) Service Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-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 Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021	3262199 3262207 3264376 3261769 3261787 3261115 3261121 11314065 11314066 3264843 3264846 3264849 3264849 3264853 3264853	2,220.00 2,220.00 840.00 2,085.00 2,092.50 1,050.00 1,968.00 4,484.76 1,774.24 816.00 612.00 570.00 703.00 814.00	Revenue	1001309 1001345 1001380 1001380 1001529 1001529 1001546 1001546 1001549 1001549 1001549	Whittle Coach & Bus Ltd K M Owen P E Davies P E Davies Hales Sawmills Ltd Hales Sawmills Ltd Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd Jeff'S Taxis & Minibuses
Shropshire 000	Children's Services - Home to School Transport Children's Services - Social Care Community Purchasing Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-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 Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021 20/08/2021	3262199 3262207 3264376 3261769 3261787 3261115 3261121 11314065 11314066 3264843 3264846 3264849 3264853 3264854 3264854	2,220.00 2,220.00 840.00 2,085.00 2,092.50 1,050.00 1,968.00 4,484.76 1,774.24 816.00 612.00 570.00 703.00 814.00 700.00	Revenue	1001309 1001345 1001380 1001380 1001529 1001529 1001546 1001546 1001549 1001549 1001549 1001549 1001549 1001549 1001549	Whittle Coach & Bus Ltd K M Owen P E Davies P E Davies Hales Sawmills Ltd Hales Sawmills Ltd Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd Jeff's Taxis & Minibuses
Shropshire 000	Children's Services - Home to School Transport Children's Services - Social Care Community Purchasing Children's Services - Social Care Community Purchasing Children's Services - Home to School Transport Children's Services - Home to School Transport Children's Services - Looked After Children (LAC) Service Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-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 Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021 20/08/2021	3262199 3262207 3264376 3261769 3261787 3261115 3261121 11314065 11314066 3264843 3264846 3264849 3264853 3264854 3263311 3263313	2,220.00 2,220.00 840.00 2,085.00 2,085.00 1,050.00 1,968.00 4,484.76 1,747.24 816.00 612.00 570.00 703.00 814.00 700.00 1,350.00	Revenue	1001309 1001345 1001380 1001380 1001529 1001529 1001546 1001549 1001549 1001549 1001549 1001549 1001549 1001549 1001549 1001549 1001549	Whittle Coach & Bus Ltd K M Owen P E Davies P E Davies Hales Sawmills Ltd Hales Sawmills Ltd Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd Jeff's Taxis & Minibuses Tracys Taxis
Shropshire 000	Children's Services - Home to School Transport Children's Services - Social Care Community Purchasing Children's Services - Social Care Community Purchasing Children's Services - Home to School Transport Children's Services - Looked Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-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 Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021 20/08/2021	3262199 3262207 3264376 3261769 3261787 3261115 3261121 11314065 11314066 3264843 3264846 3264849 3264853 3264854 3263311 3263313	2,220.00 2,220.00 840.00 2,085.00 2,085.00 1,050.00 1,968.00 4,484.76 1,774.24 816.00 612.00 570.00 703.00 814.00 700.00 1,350.00 600.00	Revenue	1001309 1001345 1001345 1001380 1001529 1001529 1001546 1001546 1001549 1001549 1001549 1001549 1001549 1001549 1001710	Whittle Coach & Bus Ltd K M Owen P E Davies P E Davies Hales Sawmills Ltd Hales Sawmills Ltd Hales Gr Mind Homecare Ltd Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd Jeff'S Taxis & Minibuses Tracys Taxis Tracys Taxis Tracys Taxis
Shropshire 000	Children's Services - Home to School Transport OGG Place - Outdoor Partnerships OGG Place - Outdoor Partnerships OGG Adult Services - Social Care Community Purchasing OGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-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 Contract ors Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021 20/08/2021	3262199 3262207 3264376 3261769 3261787 3261115 3261121 11314065 11314066 3264843 3264844 3264849 3264853 3264854 3263311 3263311 3263312 3263312 3263328	2,220.00 2,220.00 840.00 2,085.00 2,092.50 1,050.00 1,968.00 4,484.76 1,774.24 816.00 612.00 570.00 703.00 814.00 700.00 1,350.00 600.00 1,500.00	Revenue	1001309 1001345 1001380 1001380 1001529 1001529 1001546 1001546 1001549 1001549 1001549 1001549 1001549 1001710 1001710 1001710 1001710	Whittle Coach & Bus Ltd K M Owen P E Davies P E Davies Hales Sawmills Ltd Hales Sawmills Ltd Hales Gawmills Ltd Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd Jeff'S Taxis & Minibuses Tracys Taxis Tracys Taxis Tracys Taxis Concorde Travel Of Shrewsbury
Shropshire 000	Children's Services - Home to School Transport Children's Services - Social Care Community Purchasing Children's Services - Social Care Community Purchasing Children's Services - Home to School Transport Children's Services - Home to School Transport Children's Services - Looked After Children (LAC) Service Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-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 Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021 20/08/2021	3262199 3262207 3264376 3261769 3261787 3261115 3261121 11314065 11314066 3264843 3264846 3264849 3264853 3264854 3263311 3263313 3263313 3263318 32632546 3264088	2,220.00 2,220.00 840.00 2,085.00 2,095.50 1,050.00 1,968.00 4,484.76 1,774.24 816.00 612.00 703.00 814.00 700.00 1,350.00 600.00 1,500.00 680.00	Revenue	1001309 1001345 1001380 1001380 1001529 1001529 1001546 1001546 1001549 1001549 1001549 1001549 1001710 1001710 1001710 1001729 1001730	Whittle Coach & Bus Ltd K M Owen P E Davies P E Davies Hales Sawmills Ltd Hales Sawmills Ltd Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd Jeff'S Taxis & Minibuses Tracys Taxis Tracys Taxis Tracys Taxis Tracys Taxis Concorde Travel Of Shrewsbury Noss Ltd
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Shropshire 000	Children's Services - Home to School Transport OGG Place - Outdoor Partnerships OGG Place - Outdoor Partnerships OGG Place - Outdoor Partnerships OGG Adult Services - Social Care Community Purchasing OGG Children's Services - Home to School Transport OGG Children's Services - Home to Sch	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-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 Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operati	20/08/2021 20/08/2021	3262199 3262207 3264376 3261769 3261787 3261115 3261121 1314065 13144864 3264844 3264845 3264854 3264854 3263311 3263313 3263328 3262546 326209 3262007 3262069 3262069 3262077 3259857	2,220.00 2,220.00 840.00 2,085.00 2,085.00 1,050.00 1,968.00 4,484.76 1,74.24 816.00 612.00 570.00 703.00 814.00 700.00 1,500.00 1,500.00 1,500.00 1,500.00 2,520.00 500.00 495.00 500.00 495.00 500.00 1,393.80 728.00 1,393.80 728.00 1,243.20 1,243.20 1,243.20 1,243.20	Revenue	1001309 1001345 1001345 1001380 1001529 1001529 1001546 1001546 1001549 1001549 1001549 1001549 1001710 1001710 1001710 1001710 1001710 1001782 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866	Whittle Coach & Bus Ltd K M Owen P E Davies P E Davies Hales Sawmills Ltd Hales Sawmills Ltd Hales Sawmills Ltd Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd Jeff'S Taxis & Minibuses Tracys Taxis Tracys Taxis Tracys Taxis Concorde Travel Of Shrewsbury Noss Ltd One To 1 Cars Oswestry One To 1 Cars Oswestry Mr A H Tawasin Mr T H Higgins (Taxi & Minibus Service) Gompels Healthcare Ltd
Shropshire 000	Children's Services - Home to School Transport Children's Services - Social Care Community Purchasing Children's Services - Social Care Community Purchasing Children's Services - Home to School Transport Children's Ser	Transport-Related Expenditure - Contract Hire and Operating Leases 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 Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operatin	20/08/2021 20/08/2021	3262199 3262207 3264376 3261769 3261787 3261115 3261121 1314066 13264846 3264849 3264849 3264854 3263311 3263313 32632546 3262069 3262007 3262069 3262007 3259857	2,220.00 2,220.00 840.00 2,085.00 2,085.00 1,050.00 1,968.00 4,484.76 1,774.24 816.00 612.00 570.00 703.00 1,500.00 1,500.00 1,500.00 1,500.00 2,520.00 500.00 495.00 500.00 495.00 606.00 2,563.20 1,342.00 1,243.20 58.78	Revenue	1001309 1001345 1001345 1001345 1001380 1001529 1001529 1001546 1001546 1001549 1001549 1001549 1001549 1001710 1001710 1001710 1001710 1001710 1001782 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866	Whittle Coach & Bus Ltd K M Owen P E Davies P E Davies Hales Sawmills Ltd Hales Sawmills Ltd Hales Sawmills Ltd Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd Jeff'S Taxis & Minibuses Tracys Taxis Tracy Taxis Tracys Taxis Tracy
Shropshire 000	Children's Services - Home to School Transport Children's Services - Social Care Community Purchasing Children's Services - Social Care Community Purchasing Children's Services - Home to School Transport Children's Ser	Transport-Related Expenditure - Contract Hire and Operating Leases 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 Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operatin	20/08/2021 20/08/2021	3262199 3262207 3264376 3261769 3261787 3261115 3261121 1314065 13144864 3264844 3264845 3264854 3264854 3263311 3263313 3263328 3262546 326209 3262007 3262069 3262069 3262077 3259857	2,220.00 2,220.00 840.00 2,085.00 2,085.00 1,050.00 1,968.00 4,484.76 1,74.24 816.00 612.00 570.00 703.00 814.00 700.00 1,500.00 1,500.00 1,500.00 1,500.00 2,520.00 500.00 495.00 500.00 495.00 500.00 1,393.80 728.00 1,393.80 728.00 1,243.20 1,243.20 1,243.20 1,243.20	Revenue	1001309 1001345 1001345 1001380 1001380 1001529 1001529 1001546 1001546 1001549 1001549 1001549 1001549 1001710 1001710 1001710 1001710 1001729 1001730 1001782 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866 1001866	Whittle Coach & Bus Ltd K M Owen P E Davies P E Davies Hales Sawmills Ltd Hales Sawmills Ltd Hales Sawmills Ltd Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd Jeff'S Taxis & Minibuses Tracys Taxis Tracys Taxis Tracys Taxis Concorde Travel Of Shrewsbury Noss Ltd One To 1 Cars Oswestry One To 1 Cars Oswestry Mr A H Tawasin Mr T H Higgins (Taxi & Minibus Service) Gompels Healthcare Ltd
Shropshire 000	Children's Services - Home to School Transport OGG Place - Outdoor Partnerships OGG Place - Outdoor Partnerships OGG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing OGG Children's Services - Home to School Transport OGG Children's S	Transport-Related Expenditure - Contract Hire and Operating Leases 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 Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operatin	20/08/2021 20/08/2021	3262199 3262207 3264376 3261769 3261787 3261115 3261121 11314065 1314084 3264843 3264849 3264854 3263313 3263328 3262546 326209 3262007 3262029 3262040 3262069 3262067 3259857 3259857	2,220.00 2,220.00 840.00 2,085.00 2,085.00 1,050.00 1,968.00 4,484.76 1,774.24 816.00 612.00 570.00 703.00 814.00 703.00 1,500.00 1,500.00 1,500.00 1,500.00 2,520.00 590.00 495.00 590.00 606.00 2,563.20 1,342.00 1,393.80 728.00 1,243.20 1,343.20 1,243.20 58.78 646.34	Revenue	1001309 1001345 1001345 1001380 1001380 1001529 1001529 1001529 1001546 1001546 1001549 1001549 1001549 1001710 1001710 1001710 1001710 1001729 1001730 1001782 1001866	Whittle Coach & Bus Ltd K M Owen P E Davies Hales Sawmills Ltd Hales Sawmills Ltd Hales Sawmills Ltd Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd Jeff'S Taxis & Minibuses Tracys Taxis & Tracys Taxis Tracys Taxis Tracys Taxis Tracys Taxis Tracys Taxis & Tracys Taxis Tracys Ta

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID	Supplier Name
Shropshire		Place - Property Services Group	Supplies & Services - Communications and Computing	20/08/2021	11314241	22,320.00	Revenue	1002156	Cadspec Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262476	2,025.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire	-	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262477	2,610.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262495	2,610.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire	-	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	20/08/2021	3260243	13,500.00	Revenue	1002313	Shrewsbury Town In The Community
Shropshire		Children's Services - Learning & Skills Business Support	Supplies & Services - Services	20/08/2021	3260244	13,500.00	Revenue	1002313	Shrewsbury Town In The Community
Shropshire		Children's Services - Learning & Skills Business Support	Supplies & Services - Services	20/08/2021	3264989	9,945.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	-	Place - Theatre Services	Supplies & Services - Catering	20/08/2021	3260819	2,280.78	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire		Adult Services - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	20/08/2021	3261951	12.60	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire		Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	20/08/2021	3261951	840.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262790	1,560.00	Revenue	1002881	B Khan
Shropshire	-	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	20/08/2021	3265021	27.40	Revenue	1002955	Theos Food Service Ltd
Shropshire		Place - Shire Catering	Supplies & Services - Catering	20/08/2021	3265021	624.43	Revenue	1002955	Theos Food Service Ltd
Shropshire		Place - Planning Services	Supplies & Services - Services	20/08/2021	3264719	1,476.00	Revenue	1002961	Sc Land Registry Imp A/C
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/08/2021	3265103	23,658.00	Revenue	1003032	Cheshire West & Chester Council
Shropshire		Adult Services - Adult Services Training	Employees - Indirect Employee Expenses	20/08/2021 20/08/2021	3260777 24321	5,000.00 1,098.34	Revenue	1003067 1003108	Mental Health First Aid England Cic
Shropshire Shropshire		Shropshire Council Balance Sheet - Shropshire Council Balance Sheet Children's Services - Early Years	Non Revenue - Non Revenue Supplies & Services - Services	20/08/2021	3264509	1,060.59	Revenue Revenue	1003108	Proludic Ltd Npower Business
Shropshire	-	Children's Services - Larry Tears Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3261794	561.60	Revenue	1003133	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Fire and Operating Leases	20/08/2021	3261836	486.50	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3261837	1,347.00	Revenue	1003252	S D Travel
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Fire and Operating Leases	20/08/2021	3261844	918.00	Revenue	1003252	S D Travel
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3261846	897.00	Revenue	1003252	S D Travel
Shropshire		Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3261905	494.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3261913	1,506.40	Revenue	1003252	S D Travel
Shropshire		Children's Services - Children's Case Management Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3261915	1,070.40	Revenue	1003252	S D Travel
Shropshire		Children's Services - Children's Case Management Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262122	495.00	Revenue	1003252	S D Travel
Shropshire		Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262125	3,030.00	Revenue	1003252	S D Travel
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262123	1,229.60	Revenue	1003252	S D Travel
Shropshire		Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262204	1,070.80	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3263650	1,222.80	Revenue	1003252	S D Travel
Shropshire		Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3264903	2,445.00	Revenue	1003232	All Aboard Shropshire
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3264908	4,650.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3261903	528.00	Revenue	1003297	Mikes Cars
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262322	1,164.00	Revenue	1003297	Mikes Cars
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262325	858.00	Revenue	1003297	Mikes Cars
Shropshire		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3263640	513.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3261996	720.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262036	910.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	-	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262071	1,170.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	-	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/08/2021	3260889	2,783.18	Revenue	1003428	Peter Cox Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260361	1,449.60	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260377	1,365.60	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	-	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260392	772.00	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	-	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260393	480.90	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	-	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260395	656.00	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262213	1,421.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262218	2,112.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262220	1,728.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262232	1,656.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262248	2,176.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262249	1,485.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262705	7,528.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262730	2,820.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262740	2,940.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262772	1,000.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262779	1,144.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262808	284.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262808	586.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262816	1,344.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262833	1,120.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262860	896.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	-	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262873	1,024.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire		Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3263771	2,016.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire		Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3263776	1,536.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3263781	3,036.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3263782	2,516.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3264131	5,640.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3264136	3,106.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3264137 3264144	900.00 2,064.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3264144 3264148	2,064.00 3,080.00	Revenue	1003978 1003978	Shrewsbury Taxi Service
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3264148 3264149	3,080.00	Revenue Revenue	1003978	Shrewsbury Taxi Service
Shropshire Shropshire		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	20/08/2021 20/08/2021	3264149	1,560.00	Revenue	1003978	Shrewsbury Taxi Service Shrewsbury Taxi Service
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	20/08/2021	3264168	3,312.00	Revenue	1003978	Shrewsbury Taxi Service Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3264171	2,744.00	Revenue	1003978	Shrewsbury Taxi Service Shrewsbury Taxi Service
Shropshire		Children's Services - Looked After Children (LAC) Service Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3264171	1,140.00	Revenue	1003978	Shrewsbury Taxi Service Shrewsbury Taxi Service
Shropshire	-	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	20/08/2021	3264174	2,660.00	Revenue	1003978	Shrewsbury Taxi Service Shrewsbury Taxi Service
Shropshire		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	20/08/2021	3264176	2,660.00	Revenue	1003978	Shrewsbury Taxi Service Shrewsbury Taxi Service
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	20/08/2021	3264180	1,001.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3264182	1,184.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3264184	1,872.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire		Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3264866	2,052.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3264867	1,672.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3264881	6,180.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3264886	1,248.00	Revenue	1003978	Shrewsbury Taxi Service
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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	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3264893	5,880.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3264894	1,632.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3264899	1,008.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3263855	1,320.00	Revenue	1004315	A Rashid
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3263937	4,500.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3263938	3,920.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3263939	3,040.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire		Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3263940	3,840.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3263941	3,120.00	Revenue	1004684	Telford Taxi Hire Ltd
		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases	20/08/2021	3263942	1,440.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire		,			3263944	1,500.00		1004684	
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021			Revenue		Telford Taxi Hire Ltd
Shropshire		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3263946	1,400.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3263948	5,250.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3263949	3,648.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262001	1,120.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262033	1,472.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262048	434.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262050	918.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262054	702.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262058	936.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262321	1,100.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260709	1,528.80	Revenue	1004706	Abermule Private Hire
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3260716	1,356.00	Revenue	1004706	Abermule Private Hire
Shropshire		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	20/08/2021	3260718	1,194.00	Revenue	1004706	Abermule Private Hire
	00GG				3262026	1,194.00		1004706	
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport Polated Expenditure - Contract Hire and Operating Leases	20/08/2021			Revenue		Swan Cabs Limited
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262039	1,860.00	Revenue	1004724	Swan Caba Limited
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262043	1,820.00	Revenue	1004724	Swan Cabs Limited
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262055	2,000.00	Revenue	1004724	Swan Cabs Limited
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262056	528.00	Revenue	1004724	Swan Cabs Limited
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262070	840.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262087	756.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262100	1,680.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262108	1,342.50	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262119	1,200.00	Revenue	1004724	Swan Cabs Limited
Shropshire		Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262440	3,780.00	Revenue	1004724	Swan Cabs Limited
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262441	434.20	Revenue	1004724	Swan Cabs Limited
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262447	532.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Placements: Foster Care		20/08/2021	3262452	629.00	Revenue	1004724	Swan Cabs Limited
			Transport-Related Expenditure - Contract Hire and Operating Leases		3262452			1004724	
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021		935.50	Revenue		Swan Cabs Limited
Shropshire		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3263461	756.00	Revenue	1004724	Swan Cabs Limited
Shropshire		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3263468	546.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3263480	792.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3264965	616.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3264976	1,938.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3264979	601.20	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3264982	1,764.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3264998	912.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3265000	703.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3265007	2,470.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3263875	882.00	Revenue	1004739	G F Ratcliff
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	20/08/2021	3259646	3,200.40	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire		Children's Services - Learning & Skills Business Support	Supplies & Services - Services	20/08/2021	3260343	21,988,44	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire		Children's Services - Children's Case Management	Supplies & Services - Services	20/08/2021	3260203	1,637.50	Revenue	1004998	K International Ltd
Shropshire		Children's Services - Carming & Skills Business Support	Supplies & Services - Services Supplies & Services - Services	20/08/2021	3260506	6,408.00	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire		Children's Services - Learning & Skins Business Support Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262361	1,950.00	Revenue	1005010	Ringway Mini-Bus Hire
		,							0 /
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262365	2,400.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire		Place - Planning Services	Supplies & Services - Services	20/08/2021	3261244	1,290.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	20/08/2021	3262457	2,755.80	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	20/08/2021	3262466	1,480.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2021	11312563	877.99	Revenue	1005424	Willow Home Care Ltd
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2021	11312566	603.31	Revenue	1005424	Willow Home Care Ltd
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2021	11312570	7,730.33	Revenue	1005424	Willow Home Care Ltd
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2021	11312575	2,575.13	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2021	11315201	1,549.98	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/08/2021	11312817	3,015.00	Revenue	1005630	Kaitakare Ltd
Shropshire	00GG	Place - Arts	Third Party Payments - Private Contractors	20/08/2021	3259412	2,250.00	Revenue	1005759	Ignition
Shropshire		Place - Arts	Third Party Payments - Private Contractors	20/08/2021	3259425	5,000.00	Revenue	1005759	Ignition
Shropshire		Place - Arts	Third Party Payments - Private Contractors	20/08/2021	3259427	5,000.00	Revenue	1005759	Ignition
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262319	630.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262324	600.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3262965	720.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3263112	660.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/08/2021	3263645	780.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire		Adult Services - Care Management - Hansport Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/08/2021	11312568	6,378.68	Revenue	1006187	Sinai Care Solutions Ltd
						1,627.20		1	
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	20/08/2021	3262917		Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	20/08/2021	3262918	1,240.95	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire		Children's Services - Children's Case Management	Supplies & Services - Services	20/08/2021	3264918	1,872.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	20/08/2021	3262462	1,091.22	Revenue	1006330	Sellick Partnership Limited
Shropshire		Children's Services - Children's Case Management	Supplies & Services - Services	20/08/2021	3265144	625.52	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	20/08/2021	11315624	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	20/08/2021	3265057	2,477.60	Revenue	1008665	Bewdley School & Sixth Form Centre
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	20/08/2021	3264556	1,952.72	Revenue	1008717	Severnside Housing Rents
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	20/08/2021	3262910	4,685.00	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	20/08/2021	3259520	4,480.00	Revenue	1009936	Shropshire Verti Drain & Turf Services
Shropshire		Place - Outdoor Partnerships	Supplies & Services - Services	20/08/2021	3259571	4,480.00	Revenue	1009936	Shropshire Verti Drain & Turf Services
Shropshire		Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	20/08/2021	3261211	420.00	Revenue	1010386	Embrace Physical Education Ltd
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Part Co.	Body Name Bod	dy Ref S	ervice Area Categorisation	Expense Type	Payment Date			Capital/Revenue	Supplier ID	
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Property College Section Control Control Control College Col			·	Non Revenue - Non Revenue	23/08/2021	3259194	465.75	Capital	1008560	M W D Services
		OGG C	Capital - Social Care Operations Capital	Non Revenue - Non Revenue		3259204	447.25	Capital	1008560	M W D Services
	Shropshire 00	OGG C	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	23/08/2021	3259211	422.42	Capital	1008560	M W D Services
Despetive 1,000 Column 1,000 C		OGG C	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	23/08/2021	3259231	587.82	Capital	1008560	M W D Services
Proposite 1905 Spells	Shropshire 00	OGG C	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	23/08/2021	3259245	457.12	Capital	1008560	M W D Services
Computer 1000 Column Security (Induceral Works A) Column	Shropshire 00	OGG A	dult Services - Regulatory Services	Supplies & Services - Equipment Furniture and Materials	23/08/2021	3260280	5,680.00	Revenue	1008610	We Build It Ltd
Secretary Computer	Shropshire 00	OGG C	Capital - Economic Growth Capital	Non Revenue - Non Revenue	23/08/2021	3265188	3,000.00	Capital	1009962	Personal redaction
Compatible Conference Con	Shropshire 00	OGG C	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/08/2021	3265309	27,120.75	Revenue	1010251	Orbis Education & Care Ltd
	Shropshire 00	OGG C	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/08/2021	3265319	26,245.89	Revenue	1010251	Orbis Education & Care Ltd
Description 1905 Otherwise Ferrices - Institute (Temporal Ferrices - Institute (Tempora	Shropshire 00	OGG C	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/08/2021	3265339	27,120.75	Revenue	1010251	Orbis Education & Care Ltd
Description 1905 Ostoon in Servers. Dissounce Chicagon Framework Southern	Shropshire 00	OGG P	Place - Planning Services	Non Revenue - Non Revenue	23/08/2021	3265151	700.00	Revenue	1011695	David Symonds Associates
Personner Code Abst. Exponents and partner Management Seguing and partners Seguing	Shropshire 00	OGG C	Children's Services - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	23/08/2021	3263627	549.50	Revenue	1012064	IRFAN MAQSOOD
Propulation Code Adult Servers - Toward Cybers Premises Pelland Legerature - Pages in attention and menterance of buildings 2408/2021 11316/07 Revenue 2002124 Code Services Premises Pelland Expenditure - Pages in attention and menterance of buildings 2408/2021 11316/07 Revenue 2002124 Code Services Second's Systems UM	Shropshire 00	OGG C	Children's Services - Disabled Children's Team	Transport-Related Expenditure - Public Transport	23/08/2021	3264706	559.20	Revenue	1012064	IRFAN MAQSOOD
Description Code Peace Compared Lambdroof Excendence Descriptions Peace Peac		OGG P	lace - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	24/08/2021			Revenue	1000071	Arrow County Supplies
Perception Codic Adult Services - Horsing Options Percense Missing Engineers Percense Missing			• •					Revenue		
Propoptive 1905 Name Comparated Landon's Controlled Propositive 1905 Name Reviews Propositive 1905 Septimized (Controlled Non-Reviews 1905	Shropshire 00	OGG P	lace - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/08/2021	11316695	798.42	Revenue	1000214	Locsafe Security Systems Ltd
Strong-liver Sook Capital -Corporate Lundined Capital Non-Revenue Non-Revenue 24/08/2021 1315/207 24/28/200 Capital 1000778 Strong-Contradary ted	Shropshire 00	0GG A	dult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/08/2021	11316697		Revenue	1000214	Locsafe Security Systems Ltd
Strongshire 2006 Capital 10007725 Montherman			·							
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Shoppline DoGG Adult Services - Care Management - Social Work Teams Supplies & Services - Services 24/08/2012 3351934 \$40.00 Revenue 1002702 Signifunt of ½ Siglew Knmar Knhemondram Shoppline DoGG Adult Services - Social Care Hospital Interface Purchasing Third Party Payments - Private Contractors 24/08/2012 13188971 1,55155 Revenue 1002725 Bluebrid Care (Shropphire Care Ltd) Shropphire DoGG Capital - Indialocated School Capital Non Revenue Party Payments - Private Contractors 24/08/2012 1318605 48,330.00 Capital 1003762 Srs Electrical Contractors Ltd Shropphire DoGG Pales - Corporate Landinor - Care Parks Permise-Related Expenditure - Repairs alterations and maintenance of buildings 24/08/2012 1318605 13,394 Revenue 1004372 Srs Electrical Contractors Ltd Shropphire DoGG Pales - Expenditure - Payments - Forting Hospital Payment				·						
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Stropphire 00GG Place - Corporate Landford - Car Parks Premises-Related Expenditure - Repairs alterations and maintenance of buildings 24/08/2021 3265524 1,139.94 Revenue 1004103 Walker Fire (LIV) Ltd Reference 1004103 Malker Fire (LIV) Ltd Reference 1004034 Revenue 1005405 Data Management Consultancy Supplies & Services - Sequiment Furniture and Materials 24/08/2021 3265545 1,023.40 Revenue 1005032 Malker Fire (LIV) Ltd Reference 1005033 Malker Fire (LIV) Ltd Refer			·					•		
Shropshire OGG Adult Services - Sexual Health Ther Party Payments - Joint Authorities 24/08/2021 32655691 1,245.00 Revenue 1004341 Herefordshire and Worcestershire Health And Care NH5 Trust								•		
Shropshire OGG Place - Environment and Transport (Public Transport) Supplies & Services - Services 24/08/2021 3265784 2.288.33 Revenue 1004565 Data Management Consultancy										, ,
Shropshire O.G.G Place - Shire Catering Supplies & Services - Equipment Furniture and Materials 24/08/2021 3255555 1.023.40 Revenue 1005012 Nobisco Umited Shropshire O.G.G Children's Services - Special Educational Needs & Disability Supplies & Services - Services 24/08/2021 3251784 3.095.20 Revenue 1005052 Hampton's Resourcing Shropshire O.G.G Adult Services - Special Educational Needs & Disability Supplies & Services - Services 24/08/2021 3251784 3.095.20 Revenue 1005052 Hampton's Resourcing Shropshire O.G.G Adult Services - Seval Health The Party Payments - Private Contractors 24/08/2021 3255689 10,630.00 Revenue 1005020 Preventx Limited Shropshire O.G.G Adult Services - Seval Care Hospital Interface Purchasing Third Party Payments - Private Contractors 24/08/2021 3265689 10,630.00 Revenue 1005020 Preventx Limited Shropshire O.G.G Place - Environment and Transport (Public Transport) Transport-Related Expenditure - Direct Transport Costs 24/08/2021 326543 6,020.96 Revenue 1006053 Uk Fuels Limited Shropshire O.G.G Capital - Corporate Landlord Capital Non Revenue - Non Revenue 24/08/2021 3265658 2,850.00 Revenue 1006058 Personal redaction Shropshire O.G.G Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 24/08/2021 1315553 505.34 Revenue 1006058 Personal redaction Shropshire O.G.G Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 24/08/2021 1315553 505.34 Revenue 1006314 Veezu Midlands Limited t/a Go Carz Shropshire O.G.G Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 24/08/2021 1315553 505.34 Revenue 1007813 Bromford Carinthia Housing Association 1006134 Veezu Midlands Limited t/a Go Carz 1006058 Personal redaction 1006134 Veezu Midlands Limited t/a Go Carz 1006058 Pers										
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Shropshire 00GG Adult Services - Projects Supplies & Services - Grants and Subscriptions 24/08/2021 11316919 2,181.98 Revenue 1007943 Condover College Ltd Shropshire 00GG Adult Services - Projects Supplies & Services - Grants and Subscriptions 24/08/2021 11316921 2,292.76 Revenue 1007964 Adelphi Care Services Ltd Shropshire 00GG Adult Services - Projects Supplies & Services - Grants and Subscriptions 24/08/2021 11316922 5,612.18 Revenue 1008037 Battlefield Healthcare Ltd	Shropshire 00			Third Party Payments - Private Contractors	24/08/2021	3265509	2,666.67	Revenue	1007813	Bromford Carinthia Housing Association L
Shropshire 00GG Adult Services - Projects Supplies & Services - Grants and Subscriptions 24/08/2021 11316921 2,292.76 Revenue 1007964 Adelphi Care Services Ltd Shropshire 00GG Adult Services - Projects Supplies & Services - Grants and Subscriptions 24/08/2021 11316922 5,612.18 Revenue 1008037 Battlefield Healthcare Ltd		0GG A	dult Services - Projects	Supplies & Services - Grants and Subscriptions	24/08/2021	11316918	3,104.61	Revenue	1007880	Field House Residential Home
Shropshire 00GG Adult Services - Projects Supplies & Services - Grants and Subscriptions 24/08/2021 11316922 5,612.18 Revenue 1008037 Battlefield Healthcare Ltd	Shropshire 00			Supplies & Services - Grants and Subscriptions				Revenue		
Shropshire 00GG Adult Services - Projects Supplies & Services - Grants and Subscriptions 24/08/2021 11316920 21,819.79 Revenue 1008080 Hagley Place Care Home		OGG A	dult Services - Projects	Supplies & Services - Grants and Subscriptions	24/08/2021	11316922		Revenue	1008037	Battlefield Healthcare Ltd
	Shropshire 00	0GG A	dult Services - Projects	Supplies & Services - Grants and Subscriptions	24/08/2021	11316920	21,819.79	Revenue	1008080	Hagley Place Care Home

Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID	Supplier Name
Shropshire		Adult Services - Projects	Supplies & Services - Grants and Subscriptions	24/08/2021	11316923	8,775.41	Revenue	1008105	Home Instead Senior Care
Shropshire		Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/08/2021	3265449	536.50	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/08/2021	3265448	423.50	Revenue	1008556	J Rogers & Sons
Shropshire		Children's Services - Early Years	Supplies & Services - Services	24/08/2021	11316825	64.03	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire		Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/08/2021	11316825	1,462.38	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire		Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/08/2021	11316825	946.27	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire		Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/08/2021	11316825	80.39	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire		Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/08/2021	11316825	101.40	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/08/2021	11316825	113.73	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire		Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/08/2021	11316825	94.24	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire		Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/08/2021	11316825	153.32	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/08/2021	11316825	80.90	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire		Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/08/2021	11316825	91.71	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire		Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/08/2021	11316825	730.22	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire		Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/08/2021	11316652	457.44	Revenue	1008559	Mant Ltd
Shropshire		Capital - Social Care Operations Capital	Non Revenue - Non Revenue	24/08/2021	3265516	447.10	Capital	1008560	M W D Services
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/08/2021	11316557	1,050.00	Revenue	1010097	Quil Care Group
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/08/2021	11316869	6,171.42	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire		Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/08/2021	11316671	684.00	Revenue	1012528	Freeflow Drainage Ltd
Shropshire		Place - Planning Services	Supplies & Services - Services	24/08/2021	3261251	1,529.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire		Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/08/2021	11316733	1,160.00	Revenue	1013104	Fire Management Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	24/08/2021	11316917	2,181.98	Revenue	1014644	Voyage Care Rudgeley Road
Shropshire		Place - Highways (Operations)	Third Party Payments - Private Contractors	25/08/2021	3261927	689.49	Revenue	1000197	Loosemores (Transport) Ltd
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Supplies & Services - Grants and Subscriptions	25/08/2021	3265861	6,532.00	Revenue	1000249	The Fostering Network
Shropshire		Place - Economic Growth	Supplies & Services - Grants and Subscriptions	25/08/2021	3263989	8,000.00	Revenue	1000360	Shrop Chamber Commerce Trng & Enterprise
Shropshire		Place - Shire Catering	Supplies & Services - Catering	25/08/2021	3265875	1,049.00	Revenue	1000769	The Little Food Company Limited
Shropshire		Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	25/08/2021	3262768	21,649.42	Revenue	1001348	Bt Global Services
Shropshire		Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	25/08/2021	3265910	2,018.49	Revenue	1001442	Severn Centre Trust Ltd
Shropshire		Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	25/08/2021	3265917	3,081.23	Revenue	1001442	Severn Centre Trust Ltd
Shropshire		Place - Shire Catering	Supplies & Services - Catering	25/08/2021	11316929	581.36	Revenue	1001530	Bidfood
Shropshire		Place - Environment and Transport (Public Transport)	Supplies & Services - Services	25/08/2021	3262610	4,896.00	Revenue	1001567	Omnibus Solutions Ltd
Shropshire		Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	25/08/2021	3260779	840.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2021	3263325	3,690.00	Revenue	1001625	A B & C A Humphries
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	25/08/2021	3265588	83,852.51	Capital	1001846	Mcphillips (Wellington) Ltd
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	25/08/2021	11312830	25,500.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Supplies & Services - Services	25/08/2021	11312831	15,870.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2021	11312832	13,000.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	25/08/2021	11313827	16,900.00	Capital	1001872	Atkins Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2021	3262926	538.50	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Clothes Uniforms and Laundry	25/08/2021	3265771	1,706.15	Revenue	1002701	Decostitch Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	25/08/2021	3265249	7,859.68	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Employees - Indirect Employee Expenses	25/08/2021	3265941	5,666.66	Revenue	1003010	Penna Plc
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/08/2021	3266058	850.00	Revenue	1003315	Laughter Lines Comedy
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	25/08/2021	3263707	3,813.21	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	25/08/2021	3265065	6,758.94	Revenue	1003802	Four Stones Mat King Charles I School
Shropshire	00GG	Adult Services - Independent Living	Supplies & Services - Grants and Subscriptions	25/08/2021	3265512	29,050.97	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	25/08/2021	3265800	27,391.38	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	25/08/2021	3265817	8,500.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	25/08/2021	3265853	27,391.39	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Children's Services - Placements: Adoption Service	Premises-Related Expenditure - Rents	25/08/2021	3261557	610.00	Revenue	1004089	Bvsc Enterprises
Shropshire		Children's Services - Placements: Adoption Service	Supplies & Services - Catering	25/08/2021	3261557	65.80	Revenue	1004089	Bvsc Enterprises
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	25/08/2021	3264348	251,160.72	Revenue	1004129	Matrix Scm Ltd
Shropshire		Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	25/08/2021	3263069	1,328.00	Revenue	1004240	Shropshire Country Oils
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2021	11314067	751.52	Revenue	1004562	Bradbury Care Centre
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2021	11314069	1,180.96	Revenue	1004562	Bradbury Care Centre
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2021	11314070	2,064.04	Revenue	1004562	Bradbury Care Centre
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2021	11314071	1,180.96	Revenue	1004562	Bradbury Care Centre
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2021	11314072	1,180.96	Revenue	1004562	Bradbury Care Centre
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2021	11314074	697.84	Revenue	1004562	Bradbury Care Centre
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2021	11314075	966.24	Revenue	1004562	Bradbury Care Centre
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2021	11314081	1,180.96	Revenue	1004562	Bradbury Care Centre
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2021	11314082	1,180.96	Revenue	1004562	Bradbury Care Centre
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2021	11314086	1,127.28	Revenue	1004562	Bradbury Care Centre
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2021	11314087	697.84	Revenue	1004562	Bradbury Care Centre
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2021	11314088	697.84	Revenue	1004562	Bradbury Care Centre
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2021	11314092	697.84	Revenue	1004562	Bradbury Care Centre
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2021	11314093	697.84	Revenue	1004562	Bradbury Care Centre
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2021	11314096	697.84	Revenue	1004562	Bradbury Care Centre
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2021	11315204	912.56	Revenue	1004562	Bradbury Care Centre
Shropshire		Children's Services - Children's Case Management	Supplies & Services - Services	25/08/2021	3266044	635.00	Revenue	1005189	Lextox
Shropshire		Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	25/08/2021	3265608	1,000.00	Capital	1006058	Personal redaction
Shropshire		Place - Highways (Operations)	Non Revenue - Non Revenue	25/08/2021	3266049	917,323.98	Revenue	1006306	Wsp Uk Ltd
Shropshire		Children's Services - Children's Case Management	Supplies & Services - Services	25/08/2021	3262914	1,250.90	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire		Children's Services - Children's Case Management	Supplies & Services - Services	25/08/2021	3262923	1,250.90	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire		Adult Services - Independent Living	Third Party Payments - Private Contractors	25/08/2021	3265521	2,968.92	Revenue	1007813	Bromford Carinthia Housing Association L
·		Adult Services - Independent Living	Third Party Payments - Private Contractors	25/08/2021	3265577	2,666.67	Revenue	1007813	Bromford Carinthia Housing Association L
Shropshire			Third Party Payments - Other Establishments	25/08/2021	3265816	780.00	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Children's Services - Early Years			3265847	4 050 001	D	4000000	Farm Friends Day Nursery
Shropshire Shropshire	00GG (Children's Services - Early Years	Third Party Payments - Other Establishments	25/08/2021		1,950.00	Revenue	1008392	
Shropshire Shropshire Shropshire	00GG (00GG (Children's Services - Early Years Place - Property Services Group	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2021	3265429	1,288.00	Revenue	1008556	J Rogers & Sons
Shropshire Shropshire Shropshire Shropshire	00GG 0 00GG 0 00GG 0	Children's Services - Early Years Place - Property Services Group Place - Corporate Landlord - Mardol House & Tannery	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2021 25/08/2021	3265429 3265513	1,288.00 668.14	Revenue Revenue	1008556 1008560	J Rogers & Sons M W D Services
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 0 00GG 0 00GG 0 00GG 0	Children's Services - Early Years Place - Property Services Group Place - Corporate Landlord - Mardol House & Tannery Capital - Unallocated School Capital	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue	25/08/2021 25/08/2021 25/08/2021	3265429 3265513 3263449	1,288.00 668.14 9,587.00	Revenue Revenue Capital	1008556 1008560 1008580	J Rogers & Sons M W D Services Eric Neville Catering Supplies Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Children's Services - Early Years Place - Property Services Group Place - Corporate Landlord - Mardol House & Tannery Capital - Unallocated School Capital Capital - Housing Services Capital	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Non Revenue - Non Revenue	25/08/2021 25/08/2021 25/08/2021 25/08/2021	3265429 3265513 3263449 3265635	1,288.00 668.14 9,587.00 1,388.20	Revenue Revenue Capital Capital	1008556 1008560 1008580 1009278	J Rogers & Sons M W D Services Eric Neville Catering Supplies Ltd Candor Care Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Children's Services - Early Years Place - Property Services Group Place - Corporate Landlord - Mardol House & Tannery Capital - Unallocated School Capital Capital - Housing Services Capital Place - Highways (Operations)	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Non Revenue - Non Revenue Non Revenue - Non Revenue	25/08/2021 25/08/2021 25/08/2021 25/08/2021 25/08/2021	3265429 3265513 3263449 3265635 3265794	1,288.00 668.14 9,587.00 1,388.20 2,334,506.33	Revenue Revenue Capital Capital Revenue	1008556 1008560 1008580 1009278 1010389	J Rogers & Sons M W D Services Eric Neville Catering Supplies Ltd Candor Care Limited Kier Highways Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00	Children's Services - Early Years Place - Property Services Group Place - Corporate Landlord - Mardol House & Tannery Capital - Unallocated School Capital Capital - Housing Services Capital Place - Highways (Operations) Place - Assistant Director Homes and Communities	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Non Revenue - Non Revenue Non Revenue - Non Revenue Supplies & Services - Services	25/08/2021 25/08/2021 25/08/2021 25/08/2021 25/08/2021 25/08/2021 25/08/2021	3265429 3265513 3263449 3265635 3265794 3262913	1,288.00 668.14 9,587.00 1,388.20 2,334,506.33 500.00	Revenue Revenue Capital Capital Revenue Revenue	1008556 1008560 1008580 1009278 1010389 1011330	J Rogers & Sons M W D Services Eric Neville Catering Supplies Ltd Candor Care Limited Kier Highways Limited Dbc Studio
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Children's Services - Early Years Place - Property Services Group Place - Corporate Landlord - Mardol House & Tannery Capital - Unallocated School Capital Capital - Housing Services Capital Place - Highways (Operations)	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Non Revenue - Non Revenue Non Revenue - Non Revenue	25/08/2021 25/08/2021 25/08/2021 25/08/2021 25/08/2021	3265429 3265513 3263449 3265635 3265794	1,288.00 668.14 9,587.00 1,388.20 2,334,506.33	Revenue Revenue Capital Capital Revenue	1008556 1008560 1008580 1009278 1010389	J Rogers & Sons M W D Services Eric Neville Catering Supplies Ltd Candor Care Limited Kier Highways Limited

Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID	Supplier Name
Shropshire		Legal and Democratic Services - Legal Services – Child Care	Supplies & Services - Services	25/08/2021	3262464	1,650.00	Revenue	1013984	Miss Louise Higgins
Shropshire		Place - Property & Development	Premises-Related Expenditure - Energy Costs	25/08/2021	3265961	655.12	Revenue	1013989	AMP Biomass Fuel Ltd TA AMP Clean Energy
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2021	3260898	966.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2021	3260928	918.40	Revenue	1014070	Star Cars Travel Ltd
Shropshire	1	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2021	3263676 3265552	1,338.20 2,875.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire		Capital - Unallocated School Capital Capital - Unallocated School Capital	Non Revenue - Non Revenue Non Revenue - Non Revenue	25/08/2021	3263417	5,400.00	Capital	1014917 1000101	New Hall Property Ltd Cooper & Williams Ltd
Shropshire Shropshire		Capital - Onaliocated School Capital Capital - Social Care Operations Capital	Non Revenue - Non Revenue Non Revenue - Non Revenue	26/08/2021 26/08/2021	3259251	744.00	Capital Capital	1000101	R G Edwards & Co Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/08/2021	3266163	3,485.00	Revenue	1000128	Lakeside Coaches Ltd
Shropshire	1	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	26/08/2021	3266170	4,698.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire		Place - Planning Services	Supplies & Services - Services	26/08/2021	3261639	720.72	Revenue	1000204	Midland News Association Ltd
Shropshire		Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/08/2021	11313856	1,137.25	Revenue	1000228	R M W Electrical Services Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/08/2021	3261218	28,739.75	Revenue	1000372	Telford College Of Arts & Technology
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Order Establishments Third Party Payments - Transport Operators	26/08/2021	3266169	13,987.48	Revenue	1000372	Tanat Valley Coaches
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	26/08/2021	3266180	1,235.88	Revenue	1000378	Tanat Valley Coaches
Shropshire		Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/08/2021	11314266	679.26	Revenue	1000376	Cool Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2021	3266131	2,520.00	Revenue	1000411	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2021	3266139	2,136.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2021	3266141	1,980.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2021	3266154	2,340.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2021	3266156	2,097.48	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2021	3266158	3,740.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2021	3266159	2,040.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2021	3266160	2,256.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2021	3266161	1,540.00	Revenue	1000424	Owens Coaches
Shropshire		Adult Services - Housing Options	Supplies & Services - Services	26/08/2021	3262141	490.00	Revenue	1000424	Glyn Upton Removals
Shropshire	1	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/08/2021	3266166	5,089.50	Revenue	1000458	Bennetts Travel (Cranberry) Ltd
Shropshire		Adult Services - External Providers	Supplies & Services - Grants and Subscriptions	26/08/2021	3262182	40,170.00	Revenue	1000782	Stroke Association
Shropshire		Capital - Housing Services Capital	Non Revenue - Non Revenue	26/08/2021	3265402	5,911.91	Capital	1000782	A Bate Building Contractor Ltd
Shropshire		Capital - Housing Services Capital	Non Revenue - Non Revenue	26/08/2021	3265407	16,062.24	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	1	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/08/2021	3265415	6,925.31	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	26/08/2021	3264357	1,440.38	Revenue	1001884	Shaw Healthcare (Fm Services) Ltd
Shropshire		Adult Services - Public Health General Management	Employees - Indirect Employee Expenses	26/08/2021	3265919	5,666.66	Revenue	1003010	Penna Pic
Shropshire	00GG	Adult Services - Public Health General Management	Employees - Indirect Employee Expenses	26/08/2021	3265940	6,255.00	Revenue	1003010	Penna Pic
Shropshire		Place - Highways (Operations)	Third Party Payments - Private Contractors	26/08/2021	3262191	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire		Place - Economic Growth	Supplies & Services - Services	26/08/2021	3261504	937.50	Revenue	1004353	Fraggle Works Limited
Shropshire		Place - Theatre Services	Supplies & Services - Services	26/08/2021	3265215	760.00	Revenue	1005302	Langley Business Systems (Retail) Ltd
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Employees - Direct Employee Expenses	26/08/2021	3262432	2,518.96	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Employees - Direct Employee Expenses	26/08/2021	3263696	2,730.00	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire		Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	26/08/2021	3261135	1,927.69	Revenue	1006125	Cristie Data Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services – Child Care	Employees - Direct Employee Expenses	26/08/2021	3263956	1,850.37	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	26/08/2021	3265244	625.52	Revenue	1006330	Sellick Partnership Limited
Shropshire		Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	26/08/2021	3261897	1,313.53	Revenue	1007474	Allied Publicity Services Ltd
Shropshire		Adult Services - Projects	Supplies & Services - Grants and Subscriptions	26/08/2021	11316946	19,274.16	Revenue	1007884	The Wheatlands Residential Home
Shropshire		Adult Services - Projects	Supplies & Services - Grants and Subscriptions	26/08/2021	11316945	5,836.11	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	26/08/2021	11316947	2,959.15	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	26/08/2021	11316942	9,285.61	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire		Adult Services - Projects	Supplies & Services - Grants and Subscriptions	26/08/2021	11316943	17,652.86	Revenue	1008218	Willow Home Care Ltd
Shropshire		Adult Services - Projects	Supplies & Services - Grants and Subscriptions	26/08/2021	11316944	5,122.61	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	26/08/2021	3265508	688.79	Capital	1008560	M W D Services
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2021	3261265	838.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/08/2021	11313854	1,268.44	Revenue	1012449	Mitie Property Services (UK) Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11316627	638.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11313841	446.81	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	27/08/2021	11313844	532.15	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	27/08/2021	11313847	436.87	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317265	117.72	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317265	29,414.38	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317265	721.04	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317265	3,074.72	Revenue	1000163	Have A Care
Shropshire		Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	27/08/2021	3261792	462.29	Revenue	1000192	Premier Farnell Uk Ltd
Shropshire		Place - Highways (Operations)	Third Party Payments - Private Contractors	27/08/2021	3264485	500.70	Revenue	1000197	Loosemores (Transport) Ltd
Shropshire		Capital - Unallocated School Capital	Non Revenue - Non Revenue	27/08/2021	11317001	600.00	Capital	1000223	Arjo Uk Limited
Shropshire		Place - Highways (Streetworks)	Supplies & Services - Services	27/08/2021	3262423	1,053.36	Revenue	1000228	Midland News Association Ltd
Shropshire		Place - Highways (Streetworks)	Supplies & Services - Services	27/08/2021	3262425	997.92	Revenue	1000228	Midland News Association Ltd
Shropshire		Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11317017	1,103.32	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire		Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11314252	824.50	Revenue	1000322	R M W Electrical Services Ltd
Shropshire		Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11316758	617.55	Revenue	1000322	R M W Electrical Services Ltd
Shropshire		Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11316762	523.35	Revenue	1000322	R M W Electrical Services Ltd
Shropshire		Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11316763	527.06	Revenue	1000322	R M W Electrical Services Ltd
Shropshire		Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11316764	668.54	Revenue	1000322	R M W Electrical Services Ltd
Shropshire		Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11316859	427.80	Revenue	1000322	R M W Electrical Services Ltd
Shropshire		Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11317021	542.14	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	1	Place - Theatre Services	Supplies & Services - Services	27/08/2021	3263936	1,250.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317272	41,620.70	Revenue	1000404	Care At Home
Shropshire		Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11314264	456.75	Revenue	1000411	Cool Services Ltd
Shropshire		Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11314265	1,992.00	Revenue	1000411	Cool Services Ltd
Shropshire		Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11316819	1,360.02	Revenue	1000411	Cool Services Ltd
Shropshire	1	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11317007	2,155.25	Revenue	1000411	Cool Services Ltd
Shropshire		Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11317008	969.98	Revenue	1000411	Cool Services Ltd
Shropshire		Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11317009	5,491.73	Revenue	1000411	Cool Services Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317364	957.90	Revenue	1000484	Radis Community Care
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317364	20,616.28	Revenue	1000484	Radis Community Care
Shropshire		Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317364	1,115.42	Revenue	1000484	Radis Community Care
Shropshire	1	Adult Services - Housing Options	Supplies & Services - Services	27/08/2021	3261947	899.00	Revenue	1000498	Glyn Upton Removals
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317123	29,847.80	Revenue	1000537	Trident Reach The People Charity

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID	Supplier Name
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317146	32,045.28	Revenue	1000537	Trident Reach The People Charity
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317284	6,191.65	Revenue	1000537	Trident Reach The People Charity
Shropshire		Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317284	4,378.37	Revenue	1000537	Trident Reach The People Charity
Shropshire		Capital - Unallocated School Capital	Non Revenue - Non Revenue	27/08/2021	11313838	8,915.00	Capital	1000544	R G Stones (Buildings) Ltd
Shropshire	-	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/08/2021	3263231	935.18	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/08/2021	3263235	3,762.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/08/2021 27/08/2021	3263237 3263241	3,117.22 3,117.22	Revenue	1000867 1000867	Enterprise Flex-E-Rent
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases		3263241	935.18	Revenue	1000867	Enterprise Flex-E-Rent Enterprise Flex-E-Rent
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/08/2021	3263242 3263244	935.18	Revenue	1000867	Enterprise Flex-E-Rent Enterprise Flex-E-Rent
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/08/2021	3263244		Revenue		Enterprise Flex-E-Rent Enterprise Flex-E-Rent
Shropshire		Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/08/2021	3263250	1,261.84 2,557.50	Revenue Revenue	1000867 1000867	Enterprise Flex-E-Rent Enterprise Flex-E-Rent
Shropshire Shropshire	-	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/08/2021 27/08/2021	3263253	935.18	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/08/2021	3263254	935.18	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/08/2021	3263255	450.86	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire		Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	27/08/2021	3261480	1,029.80	Revenue	1000933	Xma Ltd
Shropshire		Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	27/08/2021	3261483	970.00	Revenue	1000933	Xma Ltd
Shropshire		Adult Services - Registrars and Coroners	Supplies & Services - Communications and Computing	27/08/2021	3261383	9,500.00	Revenue	1001093	Commercial redaction
Shropshire		Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11314232	1,700.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire		Adult Services - Adult Services Management	Supplies & Services - Grants and Subscriptions	27/08/2021	3264038	43,921.00	Revenue	1001292	British Red Cross
Shropshire		Children's Services - Learning & Skills Business Support	Supplies & Services - Communications and Computing	27/08/2021	3261277	5,400.00	Revenue	1001761	Sapphire Technologies Ltd
Shropshire		Capital - Primary School Capital	Non Revenue - Non Revenue	27/08/2021	11316609	14,700.00	Capital	1001832	Acorn Electrical Contractors Ltd
Shropshire		Capital - Unallocated School Capital	Non Revenue - Non Revenue	27/08/2021	11316612	10,000.00	Capital	1001832	Acorn Electrical Contractors Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Health Authorities	27/08/2021	3262197	1,639.22	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire		Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	27/08/2021	3262203	1,069.16	Revenue	1001937	Gompels Healthcare Ltd
Shropshire		Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	27/08/2021	3262203	210.90	Revenue	1001937	Gompels Healthcare Ltd
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/08/2021	3262664	3,800.00	Revenue	1001986	Adcote School Limited
Shropshire		Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	27/08/2021	11317646	22,913.43	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	27/08/2021	11317647	24,268.57	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	27/08/2021	11317648	21,132.08	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Voluntary Associations	27/08/2021	3266356	3,082.90	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	27/08/2021	3265176	1,506.00	Capital	1002044	Lanyon Bowdler Solicitors
Shropshire	-	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317516	6,288.00	Revenue	1002158	Supreme Home Care
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	27/08/2021	3262174	3,585.64	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11316853	1,410.00	Revenue	1002806	Skyline Air Conditioning Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	27/08/2021	3262231	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	27/08/2021	3262242	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	27/08/2021	3262251	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	27/08/2021	3262255	2,124.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/08/2021	3264141	2,558.25	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/08/2021	3264199	2,558.25	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	27/08/2021	3265765	862.00	Revenue	1003076	Shifnal & Priorslee Medical Practice
Shropshire		Adult Services - Sexual Health	Third Party Payments - Private Contractors	27/08/2021	3265765	693.60	Revenue	1003076	Shifnal & Priorslee Medical Practice
Shropshire		Adult Services - Sexual Health	Third Party Payments - Health Authorities	27/08/2021	3265766	219.00	Revenue	1003076	Shifnal & Priorslee Medical Practice
Shropshire		Adult Services - Sexual Health	Third Party Payments - Private Contractors	27/08/2021	3265766	867.04	Revenue	1003076	Shifnal & Priorslee Medical Practice
Shropshire	-	Place - Highways (Operations)	Third Party Payments - Private Contractors	27/08/2021	3265036	928.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire		Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	27/08/2021	11316966	867.36	Capital	1003454	Western Power Distribution
Shropshire		Capital - Unallocated School Capital	Non Revenue - Non Revenue	27/08/2021	11316950	1,875.00	Capital	1003602	HSL Compliance Limited
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317540	6,097.60	Revenue	1003828	Quarriers Village
Shropshire		Place - Economic Growth	Supplies & Services - Services	27/08/2021	3261921	3,375.00	Revenue	1003833	Salopian Health & Safety Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11316877 11316810	10,074.96	Revenue	1003971	Care Of Excellence Ltd
Shropshire		Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021		3,494.06	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire Shropshire		Adult Services - Care Management - Transport Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/08/2021 27/08/2021	3262491 3262497	880.00 736.00	Revenue Revenue	1004706 1004706	Abermule Private Hire Abermule Private Hire
Shropshire		Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	27/08/2021	11317666	8,209.32	Revenue	1004706	Newcross Healthcare Solutions
Shropshire		Children's Services - Disabled Children's Team Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317666	7,657.84	Revenue	1004799	Newcross Healthcare Solutions Newcross Healthcare Solutions
Shropshire		Children's Services - Disabled Children's Team Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	27/08/2021	11317675	7,657.84	Revenue	1004799	Newcross Healthcare Solutions Newcross Healthcare Solutions
Shropshire		Children's Services - Disabled Children's Team Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	27/08/2021	11317689	8,766.84	Revenue	1004799	Newcross Healthcare Solutions Newcross Healthcare Solutions
Shropshire	00GG	Legal and Democratic Services - Legal Services – Child Care	Supplies & Services - Services	27/08/2021	3266240	650.00	Revenue	1004985	Laura Vickers
Shropshire		Children's Services - Children's Case Management	Supplies & Services - Services Supplies & Services - Services	27/08/2021	3263665	1,950.00	Revenue	1004988	K International Ltd
Shropshire	-	Children's Services - Children's Case Management	Supplies & Services - Services	27/08/2021	3263666	6,480.00	Revenue	1004998	K International Ltd
Shropshire		Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/08/2021	3263111	1,520.00	Revenue	1005183	Coram Academy Ltd T/A Coram Baaf
Shropshire		Legal and Democratic Services - Legal Services – Child Care	Employees - Direct Employee Expenses	27/08/2021	3263953	2,811.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire		Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	27/08/2021	3263960	1,517.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire		Place - Planning Services	Supplies & Services - Services	27/08/2021	3265170	967.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire		Place - Planning Services	Supplies & Services - Services	27/08/2021	3265173	1,332.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317530	770.09	Revenue	1005218	La Petite Concierge
Shropshire	-	Place - Theatre Services	Third Party Payments - Private Contractors	27/08/2021	3261660	4,327.83	Revenue	1005269	The Pantaloons
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	27/08/2021	3262130	1,200.00	Revenue	1005404	Barbara Haddrill
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	27/08/2021	3263822	600.00	Revenue	1005404	Barbara Haddrill
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317521	1,201.73	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317522	549.36	Revenue	1005424	Willow Home Care Ltd
Shropshire	-	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317523	779.89	Revenue	1005424	Willow Home Care Ltd
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317525	931.95	Revenue	1005424	Willow Home Care Ltd
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317527	1,152.68	Revenue	1005424	Willow Home Care Ltd
Shropshire	-	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317534	1,682.41	Revenue	1005424	Willow Home Care Ltd
Shropshire	-	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317537	882.90	Revenue	1005424	Willow Home Care Ltd
Shropshire	-	Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Private Contractors	27/08/2021	3261807	189,797.58	Revenue	1005459	We Are With You
Shropshire	-	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11312322	-9,251.34	Revenue	1005935	Cambian Whinfell School Ltd
Shropshire	-	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317251	46,256.70	Revenue	1005935	Cambian Whinfell School Ltd
Shropshire	-	Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Private Contractors	27/08/2021	3261798	5,040.00	Revenue	1006099	Kaleidoscope Project
Shropshire	-	Children's Services - Children's Case Management	Supplies & Services - Services	27/08/2021	3265030	789.01	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire		Place - Economic Growth	Supplies & Services - Services	27/08/2021	3261926	1,543.75	Revenue	1006563	Insynch
	00GG	Place - Economic Growth	Supplies & Services - Services	27/08/2021	3261960	1,772.50	Revenue Revenue	1006563 1007492	Insynch Advinia Care Homes Ltd
Shropshire		Adult Carriage Carial Care Community Description						1007497	
Shropshire Shropshire Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021 27/08/2021	11317237 11317072	2,035.44 3,060.00	Revenue	1007823	Alexandra House

Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID	Supplier Name
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317109	45,426.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317108	52,891.45	Revenue	1007825	Portland House Care Limited
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317108	3,915.68	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317171	54,850.84	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317171	3,226.52	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG 00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317172	149,265.89 4,560.00	Revenue Revenue	1007826 1007826	The Uplands At Oxon
Shropshire Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021 27/08/2021	11317172 11317081	38,729.10	Revenue	1007826	The Uplands At Oxon Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317081	2,201.45	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317091	35,334.86	Revenue	1007827	Llysfield Nursing Home Ltd
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317098	10,572.27	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Prospital Interface Furchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317038	12,292.05	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317126	7,017.76	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317261	4,708.81	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317281	41,033.56	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317084	1,900.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317071	70,638.10	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317071	5,717.14	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317071	6,199.88	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317115	83,800.76	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317115	7,110.39	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317119	15,000.00	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317077	26,557.60	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317077	3,644.16	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317073	26,284.75	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317082	28,207.50	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317082	-499.32	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317088	77,245.98	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317088	8,552.08	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317088	2,050.72	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317074	36,718.72	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317103	17,309.68	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317103	607.36	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317114	37,147.21	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317114	2,906.43	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317114	3,018.24	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317097	45,054.34	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317097	7,336.01	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317080	61,771.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317080	2,277.60	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317080	5,392.70	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317085	13,295.56	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317136	5,257.88	Revenue	1007849	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317107	59,094.92	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317130	27,737.30	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317130	2,205.90	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317127	75,547.18	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317127	14,888.64	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317079	26,638.16	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317079	4,693.76	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317091	9,095.76	Revenue	1007854	Swan Hill House Nursing Home
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317116	6,377.28	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire Shropshire		Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021 27/08/2021	11317116 11317104	2,125.76 17,267.19	Revenue Revenue	1007856 1007857	Fidelity Care Services T/A Woofferton Normanton
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317104	4,269.08	Revenue	1007857	Normanton
Shropshire		Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317104	4,269.08	Revenue	1007857	Hilton Brook House
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317083	9,275.81	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317083	2,600.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317083	20,112.98	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317105	2,330.16	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317075	11,528.16	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317075	46,429.22	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317259	4,365.85	Revenue	1007860	Hengoed Park Ltd
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	27/08/2021	11317259	1,339.50	Revenue	1007860	Hengoed Park Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317089	102,314.56	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317089	-56,953.14	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317087	2,880.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317087	30,247.36	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317102	36,487.52	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	27/08/2021	11317102	-2,043.60	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317260	5,570.40	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317260	5,360.19	Revenue	1007863	Derwen Enterprise
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317076	18,990.89	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317076	12,178.73	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317094	20,854.89	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317110	11,267.64	Revenue	1007868	Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317120	128,451.43	Revenue	1007869	Barchester Healthcare
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317120	12,201.82	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317120	2,525.04	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317101	43,249.80	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317101	6,911.64	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317101	4,244.22	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317099	28,806.96	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317124	45,682.87	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021 27/08/2021	11317086 11317086	5,408.56	Revenue	1007875	High Lea House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing				379.60	Revenue	1007875	High Lea House

Body Name Bo	ody Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID	Supplier Name
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317122	9,190.76	Revenue	1007876	Mental Health Care Ltd
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317319	17,249.44	Revenue	1007881	Pontesbury Project
		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317319	111,679.83	Revenue	1007881	Pontesbury Project
		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317434	8,286.76	Revenue	1007881	Pontesbury Project
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317128	7,805.68	Revenue	1007882	Chirk Court Residential Home
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317131	20,637.42	Revenue	1007884	The Wheatlands Residential Home
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317133	25,649.24	Revenue	1007885	Jubilee Care Ltd
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317134	1,895.20	Revenue	1007888	The Old Vicarage Residential Home
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317062	33,708.31	Revenue	1007889	Ellesmere House
		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317062	4,700.00	Revenue	1007889	Ellesmere House
		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317062	1,419.08	Revenue	1007889	Ellesmere House
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317061	28,351.12	Revenue	1007891	Coverage Care Ltd
		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317061	3,000.00	Revenue	1007891	Coverage Care Ltd
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317063	17,527.08	Revenue	1007892	Coverage Care Ltd
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317064	75,962.84	Revenue	1007892	Coverage Care Ltd
		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317064	3,349.72	Revenue	1007892	Coverage Care Ltd
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317065	10,562.40 62,498.74	Revenue	1007893	Coverage Care Ltd
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317066	4,955.68	Revenue	1007893	Coverage Care Ltd
		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317066	16,899.84	Revenue	1007893 1007894	Coverage Care Ltd
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317069	-	Revenue		Coverage Care Ltd
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317070	14,587.13	Revenue	1007894	Coverage Care Ltd
		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317070	1,607.14	Revenue	1007894	Coverage Care Ltd
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317067	27,462.24	Revenue	1007895	Coverage Care Ltd
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317068	14,547.84	Revenue	1007895	Coverage Care Ltd
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317078	16,278.48	Revenue	1007897	Caradoc House
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317092	3,880.00	Revenue	1007898	Select Healthcare Ltd
		Adult Services - Social Care Community Purchasing Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317138	32,692.56	Revenue	1007899	Hartlands Care Home Ltd
		Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing		27/08/2021	11317138	2,042.20 10,164.60	Revenue	1007899 1007900	Hartlands Care Home Ltd
			Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021 27/08/2021	11317142 11317142	10,164.60 455.52	Revenue		Lady Forester Respite Centre
		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	- ' '			Revenue	1007900	Lady Forester Respite Centre
		Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317142	2,158.76 2,883.80	Revenue	1007900	Lady Forester Respite Centre
				27/08/2021	11317137		Revenue	1007901	English Care Ltd Ta Bowbrook House
		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317137	2,244.16	Revenue	1007901	English Care Ltd Ta Bowbrook House
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317140	4,461.76	Revenue	1007902	Leegate Homes
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317135	3,416.00	Revenue	1007904	St Nicholas House Ltd
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317139	26,139.08 -427.76	Revenue	1007905	The Old Vicarage
		Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	27/08/2021	11317139		Revenue	1007905	The Old Vicarage
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317141	104,725.49 -11,000.00	Revenue	1007908	Vicarage Care Nursing Home
		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317141	10,355.64	Revenue	1007908	Vicarage Care Nursing Home
		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317141	-	Revenue	1007908	Vicarage Care Nursing Home
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317093	21,861.00	Revenue	1007911	Castlehaven Care Ltd
		Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	27/08/2021	11317093	-608.80	Revenue	1007911	Castlehaven Care Ltd
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317100	37,695.25 -617.16	Revenue	1007912	Castlehaven Care Ltd
		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts Third Party Payments - Private Contractors	27/08/2021	11317100 11317143	2,181.44	Revenue Revenue	1007912 1007913	Castlehaven Care Ltd The Rhallt Care Home
		, ,		27/08/2021 27/08/2021	11317143	79,424.08		1007913	
		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Income - Customer and Client Receipts		11317166	-1,399.20	Revenue Revenue	1007915	Vision Homes Association Vision Homes Association
		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021 27/08/2021	11317166	11,211.30	Revenue	1007915	Vision Homes Association Vision Homes Association
		Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	27/08/2021	11317203	33,174.24	Revenue	1007915	Vision Homes Association Vision Homes Association
		Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	27/08/2021	11317424	2.568.42	Revenue	1007916	Sambrook House Ltd
		Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	27/08/2021	11317030	12,411.96	Revenue	1007910	Blackhurst Care Home Ltd
		Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	27/08/2021	11317112	-425.56	Revenue	1007920	Blackhurst Care Home Ltd
		Adult Services - Social Care Community Furchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317112	6,830.96	Revenue	1007921	Oakfield House
		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	27/08/2021	11317147	-340.60	Revenue	1007921	Oakfield House
		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317111	53,849.60	Revenue	1007922	Macintyre Care
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317111	54,304.00	Revenue	1007922	Macintyre Care
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317113	5,090.16	Revenue	1007922	Macintyre Care
		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	27/08/2021	11317163	-681.20	Revenue	1007922	Macintyre Care
		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317103	2,890.64	Revenue	1007922	Macintyre Care
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317384	11,331.32	Revenue	1007922	Macintyre Care
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317387	1,149.08	Revenue	1007922	Macintyre Care
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317388	10,681.88	Revenue	1007922	Macintyre Care
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317389	9,597.66	Revenue	1007922	Macintyre Care
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317411	12,578.10	Revenue	1007922	Macintyre Care
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317429	20,815.12	Revenue	1007922	Macintyre Care
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317433	33,992.72	Revenue	1007922	Macintyre Care
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317453	16,384.96	Revenue	1007922	Macintyre Care
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317454	31,905.84	Revenue	1007922	Macintyre Care
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317457	35,086.08	Revenue	1007922	Macintyre Care
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317470	37,576.80	Revenue	1007922	Macintyre Care
	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317473	31,400.88	Revenue	1007922	Macintyre Care
	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317148	34,744.00	Revenue	1007925	Bower Grange
		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317148	3,356.24	Revenue	1007925	Bower Grange
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317090	9,780.88	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire (00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317090	1,900.00	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
	00GG	Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	27/08/2021	11317090	-608.80	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317106	25,602.80	Revenue	1007927	Prospects
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317149	10,406.88	Revenue	1007929	Cerrig Camu Ltd
		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317356	19,889.16	Revenue	1007929	Cerrig Camu Ltd
	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317425	29,327.26	Revenue	1007929	Cerrig Camu Ltd
Shropshire (00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317150	28,029.52	Revenue	1007931	Morris Care Ltd
	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317170	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire (00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317151	3,800.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire (00GG	Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	27/08/2021	11317151	-608.80	Revenue	1007934	Alfred House Residential Care Home
Shropshire (00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317158	7,004.64	Revenue	1007936	Espa Ltd
Shropshire (00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	27/08/2021	11317158	-418.80	Revenue	1007936	Espa Ltd

Body Name	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	27/08/2021	11317152	18,542.86	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317156	3,132.31	Revenue	1007939	Moorlands Rehabilitation (Staffs) Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317157	2,192.00	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	27/08/2021	11317157	-425.44	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317476	2,384.00	Revenue	1007942	Personal redaction
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317058	20,593.13	Revenue	1007943	Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317159	132,606.49	Revenue	1007943	Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317262	2,620.11	Revenue	1007943	Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317262	2,060.67	Revenue	1007943	Condover College Ltd
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317213	2,520.00	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317161	21,965.84	Revenue	1007950	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317160	6,791.16	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317475	1,205.34	Revenue	1007952	Personal redaction
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317201	56,154.48	Revenue	1007955	Bethphage
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317203	37,186.24	Revenue	1007955	Bethphage
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021 27/08/2021	11317204 11317401	4,012.44 5,533.20	Revenue	1007955 1007955	Bethphage
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317401	6,969.69	Revenue Revenue	1007955	Bethphage
Shropshire		Adult Services - Social Care Community Furchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317402	8,129.23	Revenue	1007955	Bethphage Bethphage
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317403	2.76	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317403	1,675.00	Revenue	1007955	Bethphage
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317404	11,323.38	Revenue	1007955	Bethphage
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317405	3,486.84	Revenue	1007955	
Shropshire		Adult Services - Social Care Community Furchasing Adult Services - Social Care Community Purchasing		27/08/2021	11317407	9,130.63	Revenue	1007955	Bethphage Rethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317407	1,463.82	Revenue	1007955	Bethphage Bethphage
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317408	3,330.66	Revenue	1007955	Bethphage
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317410	5,927.97	Revenue	1007955	Bethphage
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317410	15,834.41	Revenue	1007955	Bethphage
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317413	20,804.92	Revenue	1007955	Bethphage
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317415	1,502.10	Revenue	1007955	Bethphage
Shropshire		Adult Services - Social Care Community Furchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317415	14,372.38	Revenue	1007955	Bethphage
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317416	3,171.84	Revenue	1007955	Bethphage
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317417	17,998.79	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317419	4,240.44	Revenue	1007955	Bethphage
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317415	3,741.15	Revenue	1007955	Bethphage
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317426	8,919.68	Revenue	1007955	Bethphage
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317437	9,217.04	Revenue	1007955	Bethphage
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317438	9,466.24	Revenue	1007955	Bethphage
Shropshire		Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	27/08/2021	11317458	9,404.64	Revenue	1007955	Bethphage
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317459	12,571.44	Revenue	1007955	Bethphage
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317461	40,267.54	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317467	13,003.09	Revenue	1007955	Bethphage
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317468	12,376.98	Revenue	1007955	Bethphage
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317469	22,460.48	Revenue	1007955	Bethphage
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317162	15,428.60	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317164	9,819.76	Revenue	1007957	Corbrook Court Care Home
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317165	16,899.20	Revenue	1007958	Scotia Health Care Ltd
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317167	10,000.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317390	14,788.61	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317391	1,592.51	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317392	6,534.15	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317393	9,653.29	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317394	7,154.48	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317395	1,141.23	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317396	6,591.77	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317397	11,214.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317398	7,547.61	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317399	6,034.36	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317400	944.40	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317427	6,301.90	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317428	1,243.77	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317432	47,272.82	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317435	23,346.40	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317441	16,053.10	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317442	10,708.64	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317443	24,683.44	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317444	22,395.60	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317445	8,493.96	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317446	2,041.41	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317447	1,462.88	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317448	4,653.71	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317449	8,944.04	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317450	12,646.25	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317451	9,047.84	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317456	16,925.99	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317460	12,211.24	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317471	13,778.44	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317472	9,315.04	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317168	97,782.31	Revenue	1007964	Adelphi Care Services Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317174	27,864.24	Revenue	1007964	Adelphi Care Services Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317169	23,836.96	Revenue	1007967	Castlehaven Care Ltd
Charles	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317155	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	0000	Adult Condess Code Constitution to Constitutio			11317155	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021					
Shropshire Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317477	2,410.65	Revenue	1007973	Personal redaction
Shropshire	00GG .								

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	Name Service Area Categorisation Name Name	Expense Type Third Party Payments - Private Contractors	27/08/2021	11317154	Total Amount 2,320.00	Capital/Revenue Revenue	Supplier ID 1007984	Supplier Name Hernes Nest
	DGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317175	96,074.90	Revenue	1007985	Isle Court Nursing Home
Shropshire 000	DGG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317175	5,600.00	Revenue	1007985	Isle Court Nursing Home
Shropshire 000	OGG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317175	6,800.00	Revenue	1007985	Isle Court Nursing Home
	OGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317176	65,210.81	Revenue	1007987	Coverage Care Lightmoor View Care Home
	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317420	15,548.40	Revenue	1007989	Creative Support Ltd
- 11	DGG Adult Services - Social Care Community Purchasing DGG Adult Services - Social Care Community Purchasing The Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021 27/08/2021	11317478 11317179	1,716.63 37,809.47	Revenue Revenue	1007991 1007994	Personal redaction The Coach House
	OGG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317179	55,907.34	Revenue	1007994	Stretton Hall Nursing Home
	OGG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317180	19,981.60	Revenue	1007996	Stretton Hall Nursing Home
	DGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317264	2,386.92	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317264	4,556.88	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire 000	OGG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317264	3,617.79	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
- 11	OGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317479	2,941.83	Revenue	1007998	Personal redaction
	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317480	3,296.94	Revenue	1008001	Personal redaction
- 11	DGG Adult Services - Social Care Community Purchasing DGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021 27/08/2021	11317182 11317182	49,612.28 -357.72	Revenue	1008003 1008003	Fernlea Fernlea
- 11	OGG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts Third Party Payments - Private Contractors	27/08/2021	11317182	37,012.07	Revenue Revenue	1008003	Coverage Care Greenfields Care Home
- 11	OGG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317183	-312.03	Revenue	1008005	Coverage Care Greenfields Care Home
	DGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317184	44,726.44	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire 000	OGG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317184	1,371.43	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire 000	OGG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317184	2,603.84	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire 000	OGG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317185	2,230.16	Revenue	1008007	The Coach House
- 11	OGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317095	8,611.76	Revenue	1008009	Abbey Care Direct Ltd
	OGG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317095	6,900.00	Revenue	1008009	Abbey Care Direct Ltd
	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317267	647.46	Revenue	1008009	Abbey Care Direct Ltd
	DGG Adult Services - Social Care Community Purchasing DGG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317267	10,012.83	Revenue	1008009	Abbey Care Direct Ltd
	DGG Adult Services - Social Care Mental Health Purchasing DGG Adult Services - Social Care Community Purchasing The services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	27/08/2021 27/08/2021	11317267 11317291	1,103.63 706.32	Revenue Revenue	1008009 1008011	Abbey Care Direct Ltd Headway Shropshire (A.B.I.C.S)
	OGG Adult Services - Social Care Community Purchasing 'GG Adult Services - Social Care Community Purchasing 'GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317291	629.10	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
	OGG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317268	176.58	Revenue	1008011	Radfield Home Care
	DGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317268	2,457.15	Revenue	1008012	Radfield Home Care
	DGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317181	2,311.71	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire 000	DGG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317181	2,334.36	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire 000	OGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317269	647.46	Revenue	1008016	Surecare
	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317269	50,191.00	Revenue	1008016	Surecare
	OGG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317269	2,295.54	Revenue	1008016	Surecare
	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317266	6,583.56	Revenue	1008018	Bethphage
	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317266	43,960.79	Revenue	1008018	Bethphage
	DGG Adult Services - Social Care Mental Health Purchasing DGG Adult Services - Social Care Community Purchasing The services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	27/08/2021 27/08/2021	11317266 11317270	11,173.68 1,177.20	Revenue	1008018 1008019	Bethphage Calorina Cara Ltd
	OGG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	27/08/2021	11317270	22,110.49	Revenue Revenue	1008019	Salopian Care Ltd Salopian Care Ltd
	OGG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317270	-33.64	Revenue	1008019	Allcare
	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317271	26,047.18	Revenue	1008020	Allcare
	OGG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317271	971.19	Revenue	1008020	Allcare
	OGG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317271	523.12	Revenue	1008020	Allcare
Shropshire 000	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317273	6,354.48	Revenue	1008023	Active Assistance
Shropshire 000	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317275	4,445.25	Revenue	1008025	Beaumaris Health Care Ltd
	OGG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317275	117.72	Revenue	1008025	Beaumaris Health Care Ltd
	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317276	524.13	Revenue	1008026	Allenby Douglas Ltd
- 11	DGG Adult Services - Social Care Community Purchasing DGG Adult Services - Social Care Community Purchasing The Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	27/08/2021 27/08/2021	11317276 11317365	18,608.64 235.44	Revenue Revenue	1008026 1008027	Allenby Douglas Ltd
	DGG Adult Services - Social Care Community Purchasing DGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317365	15,900.14	Revenue	1008027	Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd
	OGG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317363	2,356.04	Revenue	1008027	Oswestry Care
	DGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317363	28,624.24	Revenue	1008029	Oswestry Care
	DGG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317363	1,731.47	Revenue	1008029	Oswestry Care
	OGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317381	-3,611.04	Revenue	1008029	Oswestry Care
Shropshire 000	OGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317481	4,518.18	Revenue	1008031	Personal redaction
Shropshire 000	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317277	2,421.78	Revenue	1008032	Bridgnorth Home Care Co-Operative
	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317482	2,473.24	Revenue	1008033	Personal redaction
	OGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317186	54,211.44	Revenue	1008034	Fairmont Residential Limited
	DGG Adult Services - Social Care Community Purchasing DGG Adult Services - Social Care Community Purchasing The services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317187	25,106.54 2,080.00	Revenue	1008035 1008036	Buckfield House (Inspiration Care Ltd) Far Fillimore Care Homes Ltd
	DGG Adult Services - Social Care Community Purchasing DGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021 27/08/2021	11317145 11317278	2,080.00	Revenue Revenue	1008036	Battlefield Healthcare Ltd
	OGG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317278	22,127.27	Revenue	1008037	Battlefield Healthcare Ltd
	OGG Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	27/08/2021	11317278	592.00	Revenue	1008037	Battlefield Healthcare Ltd
	OGG Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	27/08/2021	11317683	592.00	Revenue	1008037	Battlefield Healthcare Ltd
	OGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317279	1,967.61	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317279	43,946.49	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire 000	OGG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317279	4,700.21	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
	OGG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317279	2,384.55	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317188	4,034.32	Revenue	1008039	The Orchard Trust
	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts Transfer Payments - Adult Social	27/08/2021	11317188	-359.00	Revenue	1008039	The Orchard Trust
	DGG Adult Services - Social Care Community Purchasing DGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	27/08/2021 27/08/2021	11317281 11317464	13,355.94 25,028.44	Revenue Revenue	1008041 1008041	Perthyn Perthyn
	OGG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317464	25,028.44 824.04	Revenue	1008041	Autism West Midlands
	OGG Adult Services - Social Care Community Purchasing 'GG Adult Services - Social Care Community Purchasing 'GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317282	11,537.44	Revenue	1008042	Ruskin Mill College
	OGG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317039	15,244.35	Revenue	1008045	Macintyre Care
	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317283	20,706.18	Revenue	1008045	Macintyre Care
	OGG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317283	691.20	Revenue	1008045	Macintyre Care
Shropshire 000	OGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317129	74,486.74	Revenue	1008048	Akari Care Ltd
	OGG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317129	7,533.58	Revenue	1008048	Akari Care Ltd
	OGG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317129	6,328.08	Revenue	1008048	Akari Care Ltd
	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317144	1,800.00	Revenue	1008050	Akari Care Ltd
	OGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317189	2,678.00	Revenue	1008058	Arbennig Unit (Potens)
Shropshire 000	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317285	132.44	Revenue	1008060	Home Instead

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Shropshire	-	Service Area Categorisation Adult Services - Social Care Mental Health Purchasing	Expense Type Transfer Payments - Adult Social Services Clients	27/08/2021	Transaction Ref 11317285	Total Amount 1,694.70	Capital/Revenue Revenue	Supplier ID 1008060	Supplier Name Home Instead
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317283	1,631.66	Revenue	1008062	Personal redaction
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317483	2,464.98	Revenue	1008063	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317224	15,165.00	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317230	8,492.40	Revenue	1008064	Overley Hall School
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317286	5,103.69	Revenue	1008066	Lower Bush Farm Cic
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317287	12,125.65	Revenue	1008067	Quality Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317288	235.44	Revenue	1008072	New Dawn Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317288	10,789.36	Revenue	1008072	New Dawn Care Ltd
Shropshire		Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	27/08/2021	11317288 11317190	147.15 7,323.88	Revenue Revenue	1008072 1008075	New Dawn Care Ltd
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021 27/08/2021	11317190	2,802.72	Revenue	1008075	Market Lodge Abi Personal redaction
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317483	10,428.40	Revenue	1008078	Tremora Cottage
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317191	34,104.54	Revenue	1008080	Hagley Place Care Home
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317289	1,756.62	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317289	29,037.88	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317289	824.04	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317280	629.16	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317280	12,524.83	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317486	5,209.92	Revenue	1008086	Personal redaction
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317193	2,408.20	Revenue	1008087	Loch Arthur Camphill Community
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317194	29,907.55	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317194	1,714.29	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	27/08/2021 27/08/2021	11317195 11317292	2,160.00 13,196.73	Revenue Revenue	1008092 1008093	Lake View Care Home Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317293	629.86	Revenue	1008093	Beths Social Support Agency
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317293	442.14	Revenue	1008094	Beths Social Support Agency
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317487	3,087.53	Revenue	1008095	Personal redaction
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317294	739.95	Revenue	1008096	Care Of Excellence Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317294	21,084.53	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317294	3,860.24	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317296	3,134.31	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317290	-1,462.85	Revenue	1008100	Healthcare Support Services Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317290	11,871.75	Revenue	1008100	Healthcare Support Services Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317488	4,673.82	Revenue	1008101	Personal redaction
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317297	19,727.88	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317297	1,088.92	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317299	8,557.06 1,696.59	Revenue	1008105 1008105	Home Instead Senior Care
Shropshire Shropshire		Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	27/08/2021 27/08/2021	11317299 11317301	4,635.24	Revenue Revenue	1008105	Home Instead Senior Care C & S Care Services Ltd
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317301	3,947.64	Revenue	1008111	Supported Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317234	14,311.92	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317300	11.644.77	Revenue	1008114	Supported Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317489	1,004.45	Revenue	1008115	Personal redaction
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317302	40,276.50	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317462	18,144.72	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317197	39,837.96	Revenue	1008117	Perton Manor
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317197	29,628.92	Revenue	1008117	Perton Manor
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317199	2,354.48	Revenue	1008118	Cedar Court Nursing Home
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317196	18,196.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317200	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	27/08/2021	11317198	15,605.37	Revenue	1008122	Briery Lodge
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021 27/08/2021	11317304 11317305	9,373.50 999.36	Revenue Revenue	1008129 1008135	TIc Care At Home Ltd Positive Steps Shropshire Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317305	24,551.01	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire		Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317305	1,706.94	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317423	11,917.87	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317306	3,836.34	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317132	14,884.04	Revenue	1008141	Kevindale Residential Home
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317132	1,114.29	Revenue	1008141	Kevindale Residential Home
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317307	3,146.37	Revenue	1008144	Support 2 Independence
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317307	217.98	Revenue	1008144	Support 2 Independence
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317308	3,825.90	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	27/08/2021	11317308	37,241.45	Revenue	1008146	Affinity Homecare Shrewshury Limited
Shropshire Shropshire		Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	27/08/2021 27/08/2021	11317308 11317308	1,074.20 -745.09	Revenue Revenue	1008146 1008146	Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited
Shropshire		Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317308	1,902.39	Revenue	1008146	Personal redaction
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317491	38,387.69	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317310	9,108.61	Revenue	1008156	Suncare Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317311	6,622.44	Revenue	1008161	Home Care Direct
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317492	1,414.39	Revenue	1008169	Personal redaction
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317492	-467.12	Revenue	1008169	Personal redaction
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317362	588.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317362	23,459.61	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire		Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317362	3,159.06	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317439	14,061.52	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317452	15,218.00	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021	11317463	11,606.08	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021 27/08/2021	11317465 11317466	19,570.53 16,889.02	Revenue Revenue	1008171 1008171	Dimensions (Uk) Ltd Dimensions (Uk) Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317466	3,650.71	Revenue	1008171	Chester Healthcare Ltd T/A Jane Lewis
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	27/08/2021	11317313	32,354.40	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317503	1,293.87	Revenue	1008172	Personal redaction
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317314	20,329.60	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire		Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317314	117.72	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317315	24,448.16	Revenue	1008178	Priority Care (Shropshire) Ltd
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Body Name Body R	Ref Service Area Categorisation	Evanue Time	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG		Expense Type Transfer Payments - Adult Social Services Clients	27/08/2021	11317315	941.76	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire 00GG		Transfer Payments - Adult Social Services Clients	27/08/2021	11317316	704.87	Revenue	1008179	Care Kind
Shropshire 00GG	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317317	-1,270.50	Revenue	1008180	Crossroads Together
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	27/08/2021	11317317	2,834.93	Revenue	1008180	Crossroads Together
Shropshire 00GG		Transfer Payments - Adult Social Services Clients	27/08/2021	11317318	11,640.00	Revenue	1008182	Gray Healthcare Ltd
Shropshire 00GG Shropshire 00GG		Transfer Payments - Adult Social Services Clients Third Party Dayments - Private Contractors	27/08/2021	11317318 11317118	11,410.56 95,339.52	Revenue	1008182 1008185	Gray Healthcare Ltd
Shropshire 00GG Shropshire 00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021 27/08/2021	11317118	95,339.52	Revenue Revenue	1008185	Sanctuarycare Kempsfield SIrc Trading Ltd
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	27/08/2021	11317312	54,135.33	Revenue	1008187	Sirc Trading Etd
Shropshire 00GG	, ,	Third Party Payments - Private Contractors	27/08/2021	11317320	-192.83	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	27/08/2021	11317320	22,659.78	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire 00GG	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317321	220.62	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	27/08/2021	11317321	166,133.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire 00GG		Third Party Payments - Private Contractors	27/08/2021	11317421	36,507.66	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire 00GG		Third Party Payments - Private Contractors	27/08/2021	11317205	3,656.66	Revenue	1008194	HC One Oval Ltd - Old Gates Residential & Nursing Home
Shropshire 00GG Shropshire 00GG		Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	27/08/2021 27/08/2021	11317322 11317322	235.44 2,720.91	Revenue Revenue	1008197 1008197	Outcome Care And Support Ltd Outcome Care And Support Ltd
Shropshire 00GG		Transfer Payments - Adult Social Services Clients	27/08/2021	11317322	706.32	Revenue	1008197	Outcome Care And Support Ltd
Shropshire 00GG		Transfer Payments - Adult Social Services Clients	27/08/2021	11317323	613.20	Revenue	1008198	Broseley Life Skills
Shropshire 00GG	G Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317323	150.00	Revenue	1008198	Broseley Life Skills
Shropshire 00GG	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317324	1,640.79	Revenue	1008200	Crowsmill Craft Centre
Shropshire 00GG		Transfer Payments - Adult Social Services Clients	27/08/2021	11317324	135.00	Revenue	1008200	Crowsmill Craft Centre
Shropshire 00GG		Third Party Payments - Private Contractors	27/08/2021	11317325	2,118.96	Revenue	1008202	Agape Homecare
Shropshire 00GG		Transfer Payments - Adult Social Services Clients	27/08/2021	11317325	67,062.29	Revenue	1008202	Agape Homecare
Shropshire 00GG Shropshire 00GG		Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	27/08/2021 27/08/2021	11317325 11317326	2,773.00 3,894.83	Revenue Revenue	1008202 1008203	Agape Homecare Supreme Home Care
Shropshire 00GG	, ,	Third Party Payments - Private Contractors	27/08/2021	11317320	16,238.88	Revenue	1008203	William Blake House
Shropshire 00GG	, ,	Third Party Payments - Private Contractors	27/08/2021	11317494	1,626.48	Revenue	1008208	Personal redaction
Shropshire 00GG	, ,	Third Party Payments - Private Contractors	27/08/2021	11317495	1,401.36	Revenue	1008210	Personal redaction
Shropshire 00GG	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317327	588.60	Revenue	1008215	C M Bespoke Care
Shropshire 00GG	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317327	22,520.48	Revenue	1008215	C M Bespoke Care
Shropshire 00GG	, ,	Third Party Payments - Private Contractors	27/08/2021	11317328	1,059.48	Revenue	1008218	Willow Home Care Ltd
Shropshire 00GG		Transfer Payments - Adult Social Services Clients	27/08/2021	11317328	75,397.01	Revenue	1008218	Willow Home Care Ltd
Shropshire 00GG		Transfer Payments - Adult Social Services Clients	27/08/2021	11317328	244.02	Revenue	1008218	Willow Home Care Ltd
Shropshire 00GG Shropshire 00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/08/2021 27/08/2021	11317383 11317329	1,814.32 768.00	Revenue Revenue	1008218 1008221	Willow Home Care Ltd Promises Of Care Ltd
Shropshire 00GG		Transfer Payments - Adult Social Services Clients	27/08/2021	11317329	4,708.80	Revenue	1008221	Promises Of Care Ltd
Shropshire 00GG		Third Party Payments - Private Contractors	27/08/2021	11317323	14.406.80	Revenue	1008221	St George'S Park (Rotherwood Group)
Shropshire 00GG	, ,	Third Party Payments - Private Contractors	27/08/2021	11317207	4,222.52	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire 00GG		Third Party Payments - Private Contractors	27/08/2021	11317330	706.32	Revenue	1008224	Goodwood Homecare
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	27/08/2021	11317330	16,498.09	Revenue	1008224	Goodwood Homecare
Shropshire 00GG	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317333	22,297.14	Revenue	1008230	Cloverley Care Limited
Shropshire 00GG	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317422	6,580.47	Revenue	1008230	Cloverley Care Limited
Shropshire 00GG	, ,	Third Party Payments - Private Contractors	27/08/2021	11317208	14,357.00	Revenue	1008232	Montgomery House
Shropshire 00GG		Third Party Payments - Private Contractors	27/08/2021	11317209	119,436.61	Revenue	1008232	Montgomery House
Shropshire 00GG		Third Party Payments - Private Contractors	27/08/2021	11317209	5,700.00	Revenue	1008232	Montgomery House
Shropshire 00GG		Third Party Payments - Private Contractors	27/08/2021	11317209	14,396.92	Revenue	1008232	Montgomery House
Shropshire 00GG Shropshire 00GG	, ,	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	27/08/2021 27/08/2021	11317332 11317332	206.01 23,438.78	Revenue Revenue	1008234 1008234	Quality Community Care Ltd Quality Community Care Ltd
Shropshire 00GG Shropshire 00GG		Transfer Payments - Adult Social Services Clients	27/08/2021	11317334	53,899.27	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire 00GG		Third Party Payments - Private Contractors	27/08/2021	11317335	441.45	Revenue	1008239	Eclipse Homecare
Shropshire 00GG		Transfer Payments - Adult Social Services Clients	27/08/2021	11317335	7,136.80	Revenue	1008239	Eclipse Homecare
Shropshire 00GG	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317210	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire 00GG	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317338	171.39	Revenue	1008251	Choices Housing Association
	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317338	15,927.98	Revenue	1008251	Choices Housing Association
Shropshire 00GG		Transfer Payments - Adult Social Services Clients	27/08/2021	11317338	296.42	Revenue	1008251	Choices Housing Association
Shropshire 00GG	ÿ	Transfer Payments - Adult Social Services Clients	27/08/2021	11317338	796.05	Revenue	1008251	Choices Housing Association
Shropshire 00GG	, ,	Third Party Payments - Private Contractors	27/08/2021	11317211	5,357.00	Revenue	1008256	Hc-One Ltd T/A Primrose House
Shropshire 00GG Shropshire 00GG		Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	27/08/2021 27/08/2021	11317212 11317353	2,569.84 1,275.78	Revenue Revenue	1008257 1008258	July V11 Ltd T/A Wykenhurst Care Home Support Elite at Home
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	27/08/2021	11317353	28,540.86	Revenue	1008258	Support Elite at Home
Shropshire 00GG	ÿ	Third Party Payments - Private Contractors	27/08/2021	11317496	3,822.03	Revenue	1008261	Personal redaction
Shropshire 00GG	ÿ	Third Party Payments - Private Contractors	27/08/2021	11317340	470.88	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire 00GG		Transfer Payments - Adult Social Services Clients	27/08/2021	11317340	6,278.41	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire 00GG	, ,	Third Party Payments - Private Contractors	27/08/2021	11317214	2,800.00	Revenue	1008267	Ashberry Healthcare Ltd - Holmer Court
Shropshire 00GG		Transfer Payments - Adult Social Services Clients	27/08/2021	11317336	67,110.38	Revenue	1008269	Sinai Care Solutions
Shropshire 00GG	, ,	Third Party Payments - Private Contractors	27/08/2021	11317248	17,931.95	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire 00GG		Third Party Payments - Private Contractors	27/08/2021	11317341	1,818.95	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire 00GG Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	27/08/2021 27/08/2021	11317341 11317341	18,967.54 878.85	Revenue Revenue	1008275 1008275	Care Plus Staffordshire Ltd Care Plus Staffordshire Ltd
Shropshire 00GG		Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	27/08/2021	11317341	635.94	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire 00GG		Third Party Payments - Private Contractors	27/08/2021	11317341	-520.40	Revenue	1008275	Nineveh Ridge Care Farm
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients	27/08/2021	11317342	3,715.41	Revenue	1008276	Nineven Ridge Care Farm
Shropshire 00GG		Third Party Payments - Private Contractors	27/08/2021	11317497	557.80	Revenue	1008277	Personal redaction
Shropshire 00GG		Third Party Payments - Private Contractors	27/08/2021	11317498	6,947.59	Revenue	1008278	Personal redaction
Shropshire 00GG	G Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317343	1,935.57	Revenue	1008279	Ms Brenda C Riley T/A Lettershanner
Shropshire 00GG	, ,	Third Party Payments - Private Contractors	27/08/2021	11317121	17,117.44	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire 00GG		Third Party Payments - Private Contractors	27/08/2021	11317121	5,357.15	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire 00GG	, ,	Third Party Payments - Private Contractors	27/08/2021	11317215	9,389.32	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire 00GG	, ,	Third Party Payments - Private Contractors	27/08/2021	11317344	4,417.32	Revenue	1008297	Sense
Shropshire 00GG	, ,	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	27/08/2021	11317344	1,379.25	Revenue	1008297	Sense Dunctell Enterprises Limited
Shropshire 00GG	G Adult Services - Social Care Community Purchasing G Place - Museums & Archives	Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021 27/08/2021	11317345 3265791	3,682.44 667.90	Revenue Revenue	1008298 1008554	Dunstall Enterprises Limited W.T. Rowley & Sons
	G Place - Museums & Archives G Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11316962	3,404.00	Revenue	1008554	W T Rowley & Sons Taylors Mechanical Ltd
Shropshire 00GG		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11316963	538.28	Revenue	1008574	Taylors Mechanical Ltd
	G Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11316954	1,067.27	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
					, , , , , , , , , , , , , , , , , , , ,			

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount (Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11314229	435.19	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11316588	1,424.89	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11316589	1,800.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11316788	572.07	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11316789	1,048.82	Revenue	1009380	MEB Total Limited
Shropshire		Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11316790	819.66	Revenue	1009380	MEB Total Limited
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/08/2021	3262277	520.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317217	7,583.20	Revenue	1009707	Endurance Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	27/08/2021	11317217	-608.80	Revenue	1009707	Endurance Care Ltd
			Transfer Payments - Adult Social Services Clients		11317346	10,630.80		1009707	Apollo Home Healthcare
Shropshire		Adult Services - Social Care Community Purchasing	,	27/08/2021			Revenue		
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317347	983.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317347	23,512.87	Revenue	1009726	La Petite Concierge Ltd
Shropshire		Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317347	4,852.54	Revenue	1009726	La Petite Concierge Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/08/2021	3262590	748.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/08/2021	3262598	1,020.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/08/2021	3263428	1,050.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/08/2021	3263441	1,350.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317337	4,170.65	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317337	46,362.48	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317337	706.32	Revenue	1009835	Approved Care And Support
Shropshire		Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317337	588.60	Revenue	1009835	Approved Care And Support
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317216	12,707.30	Revenue	1009845	Keegan'S Court Care Service Ltd
		, , , , , ,	, ,			30,541.63		1009847	5
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	27/08/2021	11317348		Revenue		Kensington Community Care
Shropshire		Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317348	1,315.17	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Legal and Democratic Services - Legal Services – Child Care	Supplies & Services - Services	27/08/2021	3263957	600.00	Revenue	1009912	Personal redaction
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317349	20,587.08	Revenue	1009940	M&S Care Solutions (A)
Shropshire		Place - Property & Development	Supplies & Services - Services	27/08/2021	3261515	23,200.00	Revenue	1009962	Personal redaction
Shropshire		Place - Property & Development	Supplies & Services - Services	27/08/2021	3261517	13,700.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317219	8,371.86	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317350	470.88	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317350	24,868.01	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317351	2,589.84	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317351	35,817.63	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire		Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	27/08/2021	11317351	4,423.29	Revenue	1010010	Hands On Care Shropshire Ltd
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Shropshire		Children's Services - Learning & Skills Business Support	Supplies & Services - Services	27/08/2021	3262719	3,440.00	Revenue	1010094	Storymine Community Interest Company
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/08/2021	3264723	1,036.80	Revenue	1010132	Personal redaction
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/08/2021	3264748	1,091.20	Revenue	1010132	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317352	12,660.83	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317221	357.14	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317221	5,437.29	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	27/08/2021	11317665	938.00	Revenue	1010383	Acorn Way
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	27/08/2021	11317678	2,814.00	Revenue	1010383	Acorn Way
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	27/08/2021	11317679	3,283.00	Revenue	1010383	Acorn Way
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317222	1,984.96	Revenue	1010598	Grosvenor Main
Shropshire		Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	27/08/2021	3262570	731.50	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	27/08/2021	3264873	470.00	Revenue	1010626	Forensic Psychology Practice Limited
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317354	3,664.17	Revenue	1010676	Salutem Ld Bidco Iv Limited
Shropshire		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317359	1,635.00	Revenue	1010677	Halas Homes (A)
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317223	2,146.20	Revenue	1010855	Windsor House Care Home
Shropshire		Place - Economic Growth	Supplies & Services - Services	27/08/2021	3261709	3,000.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317355	735.75	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317355	9,565.49	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317355	1,942.38	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317360	2,744.46	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	27/08/2021	3263935	1,200.00	Revenue	1011317	Steven Talbot Consultancy
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317357	3,510.15	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317357	64,451.79	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317357	927.05	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire		Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317357	235.39	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire		Legal and Democratic Services - Legal Services – Child Care	Supplies & Services - Services	27/08/2021	3264978	600.00	Revenue	1011395	Rachel Jones
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317358	378.00	Revenue	1011333	Wishing Well Home Care Services
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317358	17,037.58	Revenue	1011411	Wishing Well Home Care Services
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317361	382.59	Revenue	1011411	Astar Homecare Services Ltd
		, , ,				18,981.69		1011485	
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317361		Revenue		Astar Homecare Services Ltd
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317361	289.95	Revenue	1011485	Astar Homecare Services Ltd
Shropshire		Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317361	412.02	Revenue	1011485	Astar Homecare Services Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317226	3,459.29	Revenue	1011718	St Cloud Care Limited
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317509	763.00	Revenue	1011734	Fiona Jeanne Williams
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317229	3,167.36	Revenue	1011762	Bedstone Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317227	2,632.36	Revenue	1011765	Hc - One Ltd Re Fleming Court
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	27/08/2021	3262246	656.25	Revenue	1011949	CONNECT CONSULTANCY
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	27/08/2021	3262937	435.00	Revenue	1011991	VISS Sign Language Interpreting Service (T7 supplier)
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317233	2,240.00	Revenue	1012209	Minster Grange Ltd
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317232	10,089.44	Revenue	1012249	Bridgewood Health Care Ltd
Shropshire		Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11316576	450.00	Revenue	1012354	James Troop & Co Ltd
Shropshire		Adult Services - Housing Options	Premises-Related Experioritire - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11316615	789.95	Revenue	1012439	TRJL Contracts
		Adult Services - Housing Options Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317366	9,331.48	Revenue	1012439	Snowdrop Home Care Ltd
Shropshire									
Shropshire		Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11316672	835.00	Revenue	1012528	Freeflow Drainage Ltd
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/08/2021	3264797	1,800.00	Revenue	1012596	Kedleston High Peak School Limited
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317234	13,899.20	Revenue	1012605	Doddington Care Ltd
Shropshire		Children's Services - Education Psychology Service	Supplies & Services - Services	27/08/2021	3262667	4,500.00	Revenue	1012644	Commercial redaction
	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/08/2021	11317367	794.61	Revenue	1012802	Sapphire Community Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317367	24,502.67	Revenue	1012802	Sapphire Community Care Ltd
Shropshire Shropshire	00GG	Addit Services - Social Care Community Furchasing	,						
		Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	27/08/2021	11317367	2,266.12	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	, , ,		27/08/2021 27/08/2021	11317367 3261456	2,266.12 600.00	Revenue Revenue	1012802 1012882	Sapphire Community Care Ltd Nicholas Sefton
Shropshire Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients						

	Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00G0	ÿ	Transfer Payments - Adult Social Services Clients	27/08/2021	11317369	12,348.00	Revenue	1013081	Empowering U Care Limited
Shropshire 00G0		Supplies & Services - Services	27/08/2021	3263958	2,166.67	Revenue	1013107	Michael O'Brien QC
Shropshire 00G0		Supplies & Services - Services	27/08/2021	3263963	1,616.67	Revenue	1013107	Michael O'Brien QC
Shropshire 00G0	0 0 0	Employees - Direct Employee Expenses	27/08/2021	3262334	2,587.50	Revenue	1013211	Eden Brown Ltd
Shropshire 00G0	, ,	Third Party Payments - Private Contractors	27/08/2021	11317236	2,125.76	Revenue	1013250	Anchor Hanover
Shropshire 00G0		Supplies & Services - Services	27/08/2021	3262555	900.00	Revenue	1013336	Swann Training & Consultancy Ltd
Shropshire 00G0		Supplies & Services - Services	27/08/2021	3262560	600.00	Revenue	1013336	Swann Training & Consultancy Ltd
Shropshire 00G0	, ,	Third Party Payments - Private Contractors	27/08/2021	11317240	993.12	Revenue	1013391	Sanctuary Care Limited
Shropshire 00G0	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors	27/08/2021	11317240	3,800.00	Revenue	1013391	Sanctuary Care Limited
Shropshire 00G0		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/08/2021	11316594	1,850.00	Revenue	1013616	City Environmental Services (Uk) Ltd
Shropshire 00G0	Ü	Supplies & Services - Services	27/08/2021	3264911	1,767.70	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire 00G0		Supplies & Services - Services	27/08/2021	3265183	3,149.70	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire 00G0		Supplies & Services - Services	27/08/2021	3263959	600.00	Revenue	1014198	Sarbjit Boora
Shropshire 00G0		Supplies & Services - Services	27/08/2021	3264971	600.00	Revenue	1014198	Sarbjit Boora
Shropshire 00G0		Third Party Payments - Other Establishments	27/08/2021	3261912	1,306.26	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire 00G0		Third Party Payments - Other Establishments	27/08/2021	3261919	641.25	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire 00G0	, ,	Third Party Payments - Private Contractors	27/08/2021	11317231	3,546.68	Revenue	1014383	Waverley House
Shropshire 00G0		Third Party Payments - Private Contractors	27/08/2021	11317243	9,949.56	Revenue	1014403	Parkside Health Care Ltd
Shropshire 00G0	, ,	Third Party Payments - Private Contractors	27/08/2021	11317228	16,004.00	Revenue	1014574	Bank Hall Farm (Craegmoor)
Shropshire 00G0	, , , , , ,	Third Party Payments - Private Contractors	27/08/2021	11317220	6,464.40	Revenue	1014643	Voyageltd
Shropshire 00G0	, ,	Third Party Payments - Private Contractors	27/08/2021	11317274	205.98	Revenue	1014649	Allied Health Services Limited
Shropshire 00G0	, ,	Transfer Payments - Adult Social Services Clients	27/08/2021	11317274	25,624.12	Revenue	1014649	Allied Health Services Limited
Shropshire 00G0	, ,	Third Party Payments - Private Contractors	27/08/2021	3262196	4,055.00	Revenue	1014680	Just Credit Union
Shropshire 00G0	0 11 07	Supplies & Services - Services	27/08/2021	3261893	3,800.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire 00G0	0 11	Supplies & Services - Services	27/08/2021	3262268	2,180.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire 00G0	U de la completa del completa de la completa del completa de la completa del la completa de la completa del la completa de la	Supplies & Services - Services	27/08/2021	3261703	877.60	Revenue	1014885	Open Space Studios
Shropshire 00G0	, ,	Third Party Payments - Private Contractors	27/08/2021	11314742	717.12	Revenue	1017396	Kyrebrook Daycare Centre
Shropshire 00G0	, ,	Third Party Payments - Private Contractors	27/08/2021	11314743	944.24	Revenue	1017396	Kyrebrook Daycare Centre
Shropshire 00G0		Third Party Payments - Private Contractors	27/08/2021	11317535	559.17	Revenue	1017405	Wishing Well Home Care Services
Shropshire 00G0		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/08/2021	3262285	1,513.36	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire 00G0	0 , 1 , ,	Supplies & Services - Services	30/08/2021	3258599	4,567.94	Revenue	1000428	Compass Minerals Uk Limited
Shropshire 00G0		Supplies & Services - Services	30/08/2021	3259084	24,757.24	Revenue	1000428	Compass Minerals Uk Limited
Shropshire 00G0	0 , 1 , ,	Supplies & Services - Services	30/08/2021	3259984	11,359.42	Revenue	1000428	Compass Minerals Uk Limited
Shropshire 00G0	0 , 1 , ,	Supplies & Services - Services	30/08/2021	3260502	4,473.80	Revenue	1000428	Compass Minerals Uk Limited
Shropshire 00G0	0 , 1 , ,	Supplies & Services - Services	30/08/2021	3261572	17,782.18	Revenue	1000428	Compass Minerals Uk Limited
Shropshire 00G0	0 , 1 , ,	Supplies & Services - Services	30/08/2021	3261587	13,355.48	Revenue	1000428	Compass Minerals Uk Limited
Shropshire 00G0		Third Party Payments - Transport Operators	30/08/2021	3262367	819.00	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire 00G0		Third Party Payments - Transport Operators	30/08/2021	3262377	3,265.48	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire 00G0	The state of the s	Supplies & Services - Equipment Furniture and Materials	30/08/2021	3265326	2,162.50	Revenue	1000625	John Packer Ltd
Shropshire 00G0		Third Party Payments - Private Contractors	30/08/2021	3265279	3,127.90	Revenue	1000634	Bethphage Great Britain
Shropshire 00G0	GG Adult Services - External Providers	Third Party Payments - Private Contractors	30/08/2021	3265788	12,875.03	Revenue	1000634	Bethphage Great Britain
Shropshire 00G0	GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/08/2021	11315207	24,234.56	Revenue	1000634	Bethphage Great Britain
Shropshire 00G0	, ,	Third Party Payments - Private Contractors	30/08/2021	11315208	16,166.10	Revenue	1000634	Bethphage Great Britain
Shropshire 00G0	GG Adult Services - Social Care Community Purchasing	Third Party Payments - Other Establishments	30/08/2021	11315209	11,955.40	Revenue	1000634	Bethphage Great Britain
Shropshire 00G0	GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/08/2021	11315209	6,175.30	Revenue	1000634	Bethphage Great Britain
Shropshire 00G0		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/08/2021	3258676	4,225.00	Revenue	1000736	Ray Parry Playground Services Ltd
Shropshire 00G0	. , .:	Employees - Indirect Employee Expenses	30/08/2021	3265051	2,790.00	Revenue	1001730	Noss Ltd
Shropshire 00G0		Third Party Payments - Other Establishments	30/08/2021	3262006	4,009.51	Revenue	1002008	Oswestry School
Shropshire 00G0	GG Place - Museums & Archives	Third Party Payments - Voluntary Associations	30/08/2021	3266353	1,278.63	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire 00G0	G Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262472	448.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire 00G0	1 \ 1 /	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262479	840.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire 00G0	G Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262498	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire 00G0	GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262499	418.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire 00G0	GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262504	448.00	Revenue		
	G Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases				Reveilue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire 00G0			30/08/2021	3262511	448.00	Revenue	1003158 1003158	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
Shropshire 00G0	G Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262535	448.00 616.00	Revenue Revenue	1003158 1003158	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
	GG Place - Environment and Transport (Public Transport) GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021 30/08/2021	3262535 3262883	448.00 616.00 812.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire 00G0	G Place - Environment and Transport (Public Transport)		30/08/2021 30/08/2021 30/08/2021	3262535 3262883 3262238	448.00 616.00 812.00 1,336.88	Revenue Revenue	1003158 1003158	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
Shropshire 00G0	GG Place - Environment and Transport (Public Transport) GG Place - Corporate Landlord - Highways GG Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021 30/08/2021 30/08/2021 30/08/2021	3262535 3262883 3262238 3262459	448.00 616.00 812.00 1,336.88 757.80	Revenue Revenue Revenue	1003158 1003158 1003158 1003292 1003447	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
Shropshire 00G0	GG Place - Environment and Transport (Public Transport) GG Place - Corporate Landlord - Highways GG Children's Services - Children's Case Management GG Workforce and Transformation - ICT Services	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Cleaning and domestic supplies Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing	30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021	3262535 3262883 3262238 3262459 3262300	448.00 616.00 812.00 1,336.88 757.80 7,825.04	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1003158 1003158 1003158 1003292 1003447 1003861	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd Provac Cleaning Services Limited Shropshire Class Travel Ltd Softcat Limited
Shropshire 00GC Shropshire 00GC Shropshire 00GC	GG Place - Environment and Transport (Public Transport) GG Place - Corporate Landlord - Highways GG Children's Services - Children's Case Management GG Workforce and Transformation - ICT Services GG Capital - Highways Capital	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Cleaning and domestic supplies Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue	30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021	3262535 3262883 3262238 3262459 3262300 3263790	448.00 616.00 812.00 1,336.88 757.80 7,825.04 800.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital	1003158 1003158 1003158 1003292 1003447 1003861 1003957	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd Provac Cleaning Services Limited Shropshire Class Travel Ltd Softcat Limited Anthony Collins Solicitors Llp
Shropshire 00GC Shropshire 00GC Shropshire 00GC Shropshire 00GC	GG Place - Environment and Transport (Public Transport) GG Place - Corporate Landlord - Highways GG Children's Services - Children's Case Management GG Workforce and Transformation - ICT Services GG Capital - Highways Capital GG Capital - Economic Growth Capital	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Cleaning and domestic supplies Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Non Revenue - Non Revenue	30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021	3262535 3262883 3262238 3262239 3262300 3263790 3265167	448.00 616.00 812.00 1,336.88 757.80 7,825.04 800.00 1,025.40	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	1003158 1003158 1003158 1003292 1003447 1003861 1003957	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd Provac Cleaning Services Limited Shropshire Class Travel Ltd Softcat Limited Anthony Collins Solicitors Llp Anthony Collins Solicitors Llp
Shropshire 00GC Shropshire 00GC Shropshire 00GC Shropshire 00GC Shropshire 00GC	GG Place - Environment and Transport (Public Transport) GG Place - Corporate Landlord - Highways GG Children's Services - Children's Case Management GG Workforce and Transformation - ICT Services GG Capital - Highways Capital GG Capital - Economic Growth Capital GG Adult Services - Health Watch	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Cleaning and domestic supplies Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors	30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021	3262535 3262883 3262238 3262459 3262300 3263790 3265167 3263982	448.00 616.00 812.00 1,336.88 757.80 7,825.04 800.00 1,025.40 13,500.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	1003158 1003158 1003158 1003292 1003447 1003861 1003957 1003957	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd Provac Cleaning Services Limited Shropshire Class Travel Ltd Softcat Limited Anthony Collins Solicitors Llp Anthony Collins Solicitors Llp Healthwatch Shropshire
Shropshire 00GC Shropshire 00GC Shropshire 00GC Shropshire 00GC	GG Place - Environment and Transport (Public Transport) GG Place - Corporate Landlord - Highways GG Children's Services - Children's Case Management GG Workforce and Transformation - ICT Services GG Capital - Highways Capital GG Capital - Economic Growth Capital GG Adult Services - Health Watch	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Cleaning and domestic supplies Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Non Revenue - Non Revenue	30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021	3262535 3262883 3262238 3262238 3262459 3262300 3263790 3265167 3263982 3264963	448.00 616.00 812.00 1,336.88 757.80 7,825.04 800.00 1,025.40 13,500.00 1,420.14	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	1003158 1003158 1003158 1003292 1003447 1003861 1003957 1003957 1004065 1004568	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd Provac Cleaning Services Limited Shropshire Class Travel Ltd Softcat Limited Anthony Collins Solicitors Llp Anthony Collins Solicitors Llp
Shropshire 00GC Shropshire 00GC Shropshire 00GC Shropshire 00GC Shropshire 00GC	GG Place - Environment and Transport (Public Transport) GG Place - Corporate Landlord - Highways GG Children's Services - Children's Case Management GG Workforce and Transformation - ICT Services GG Capital - Highways Capital GG Capital - Economic Growth Capital GG Adult Services - Health Watch GG Adult Services - Help to Change	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Cleaning and domestic supplies Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Private Contractors	30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021	3262535 3262883 3262238 3262459 3262300 3263790 3265167 3263982 3264963 3265010	448.00 616.00 812.00 1,336.88 757.80 7,825.04 800.00 1,025.40 13,500.00 1,420.14	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	1003158 1003158 1003158 1003292 1003447 1003861 1003957 1003957	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd Provac Cleaning Services Limited Shropshire Class Travel Ltd Softcat Limited Anthony Collins Solicitors Llp Anthony Collins Solicitors Llp Healthwatch Shropshire
Shropshire 00GC Shropshire 00GC Shropshire 00GC Shropshire 00GC Shropshire 00GC Shropshire 00GC	GG Place - Environment and Transport (Public Transport) GG Place - Corporate Landlord - Highways GG Children's Services - Children's Case Management Workforce and Transformation - ICT Services GG Capital - Highways Capital GG Capital - Economic Growth Capital GG Adult Services - Health Watch GG Adult Services - Health Capital GG Adult Services - Care Management - Social Work Teams	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Cleaning and domestic supplies Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations	30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021	3262535 3262883 3262288 32622459 3262300 3263790 3265167 3263982 3264963 3265010 3265388	448.00 616.00 812.00 1,336.88 757.80 7,825.04 800.00 1,025.40 13,500.00 1,420.14 1,443.73	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue	1003158 1003158 1003158 1003292 1003447 1003861 1003957 1003957 1004065 1004568	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd Provac Cleaning Services Limited Shropshire Class Travel Ltd Softcat Limited Anthony Collins Solicitors Llp Anthony Collins Solicitors Llp Healthwatch Shropshire Shropshire RCC
Shropshire 00GC Shropshire 00GC Shropshire 00GC Shropshire 00GC Shropshire 00GC Shropshire 00GC Shropshire 00GC	GG Place - Environment and Transport (Public Transport) GG Place - Corporate Landlord - Highways GG Children's Services - Children's Case Management GG Workforce and Transformation - ICT Services GG Capital - Highways Capital GG Capital - Economic Growth Capital GG Adult Services - Health Watch GG Adult Services - Help to Change GG Adult Services - Care Management - Social Work Teams GG Place - Arts GG Children's Services - Special Educational Needs & Disability	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Cleaning and domestic supplies Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Private Contractors	30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021	3262535 3262883 3262288 3262238 3262459 3262300 3263790 3265167 3263982 3264963 3265010 3265338 3265328	448.00 616.00 812.00 1,336.88 757.80 7,825.04 800.00 1,025.40 13,500.00 1,420.14 1,443.73 1,000.00 775.51	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue	1003158 1003158 1003158 1003292 1003447 1003861 1003957 1003957 1004065 1004568	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd Provac Cleaning Services Limited Shropshire Class Travel Ltd Softcat Limited Anthony Collins Solicitors Llp Anthony Collins Solicitors Llp Healthwatch Shropshire Shropshire RCC Shropshire RCC Sparc Theatre The Shaw Education Trust
Shropshire 00GC Shropshire 00GC Shropshire 00GC Shropshire 00GC Shropshire 00GC Shropshire 00GC Shropshire 00GC Shropshire 00GC	GG Place - Environment and Transport (Public Transport) Place - Corporate Landlord - Highways Children's Services - Children's Case Management GG Workforce and Transformation - ICT Services GG Capital - Highways Capital GG Capital - Economic Growth Capital GG Adult Services - Health Watch GG Adult Services - Help to Change GG Adult Services - Care Management - Social Work Teams GG Place - Arts GG Children's Services - Special Educational Needs & Disability	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Cleaning and domestic supplies Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions	30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021 30/08/2021	3262535 3262883 3262288 32622459 3262300 3263790 3265167 3263982 3264963 3265010 3265338 3265338	448.00 616.00 812.00 1,336.88 757.80 7,825.04 800.00 1,025.40 13,500.00 1,420.14 1,443.73 1,000.00 775.51	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue	1003158 1003158 1003158 1003292 1003447 1003861 1003957 1003957 1004065 1004568 1004568	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd Provac Cleaning Services Limited Shropshire Class Travel Ltd Softcat Limited Anthony Collins Solicitors Llp Anthony Collins Solicitors Llp Healthwatch Shropshire Shropshire RCC Shropshire RCC Sparc Theatre
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Shropshire 00GC	Place - Environment and Transport (Public Transport) Place - Corporate Landlord - Highways Children's Services - Children's Case Management GWorkforce and Transformation - ICT Services GC Capital - Highways Capital GC Capital - Economic Growth Capital GC Capital - Economic Growth Capital GC Capital - Economic Growth Capital GC Adult Services - Health Watch GC Adult Services - Health Watch GC Adult Services - Horne to Social Work Teams GC Place - Arts GC Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability GC Children's Services - Special Educational Needs & Disability GC Place - Highways (Bridges and Structures) GC Place - Environment and Transport (Parking) GC Place - Environment and Transport (Public Transport) GC Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Cleaning and domestic supplies Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Other Establishments Supplies & Services - Miscellaneous Expenses Third Party Payments - Other Establishments Supplies & Services - Miscellaneous Expenses Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021 30/08/2021	3262535 3262883 3262288 3262238 32622459 3262300 3263790 3265167 3263982 3264963 3265010 3265388 3265328 3265330 3264557 3265703 3262909 3266604 3262480 3262487 3262507 3262507 3262509 3262515 3262519 3262525	448.00 616.00 812.00 1,336.88 757.80 7,825.04 800.00 1,025.40 13,500.00 1,443.73 1,000.00 775.51 775.51 12,570.00 945.94 1,869.66 6,402.67 1,050.00 1,280.00 504.00 1,280.00 504.00 1,400.00 1,000.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	1003158 1003158 1003158 1003158 1003292 1003447 1003861 1003957 1003957 1004965 1004968 1004968 1004925 1005334 1005728 1005767 1005935 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd Provac Cleaning Services Limited Shropshire Class Travel Ltd Softcat Limited Anthony Collins Solicitors Llp Anthony Collins Solicitors Llp Healthwatch Shropshire Shropshire RCC Shropshire RCC Shropshire RCC Shratre The Shaw Education Trust The Shaw Education Trust Sharpe Pritchard Solicitors And Parliame Barclaycard Euclid Limited Cambian Whinfell School Ltd Veezu Midlands Limited t/a Go Carz
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Shropshire 00GC	Flace - Environment and Transport (Public Transport) Flace - Corporate Landlord - Highways Children's Services - Children's Case Management GWorkforce and Transformation - ICT Services GC Capital - Highways Capital GC Capital - Economic Growth Capital GC Adult Services - Health Watch Adult Services - Help to Change GC Adult Services - Help to Change GC Adult Services - Care Management - Social Work Teams GC Place - Arts GC Children's Services - Special Educational Needs & Disability GC Children's Services - Special Educational Needs & Disability GC Children's Services - Special Educational Needs & Disability GC Place - Highways (Bridges and Structures) GC Place - Environment and Transport (Parking) GC Place - Environment and Transport (Public Transport) GC Children's Services - Special Educational Needs & Disability GC Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Cleaning and domestic supplies Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Voluntary Associations Third Party Payments - Other Establishments Supplies & Services - Grants and Subscriptions Third Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Miscellaneous Expenses Third Party Payments - Transport Operators Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021 30/08/2021	3262535 326283 326283 3262283 3262238 3262459 3262300 3263790 3265167 3263982 3265901 326538 3265328 3265328 3265328 3265328 32652604 3262487 3262507 3262507 3262509 3262515 3262519 3262525 3262526 3262526	448.00 616.00 812.00 1,336.88 757.80 7,825.04 800.00 1,025.40 13,500.00 1,420.14 1,443.73 1,000.00 775.51 775.51 12,570.00 945.94 1,869.66 6,402.67 1,050.00 1,280.00 504.00 1,280.00 504.00 1,240.00 1,024.00 608.00 665.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	1003158 1003158 1003158 1003158 1003158 1003292 1003447 1003861 1003957 1004065 1004568 1004568 1004568 1004925 1004925 1005384 1005728 1005767 1005935 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd Provac Cleaning Services Limited Shropshire Class Travel Ltd Softcat Limited Anthony Collins Solicitors Llp Anthony Collins Solicitors Llp Healthwatch Shropshire Shropshire RCC Shropshire RCC Shropshire RCC Sparc Theatre The Shaw Education Trust The Shaw Education Trust The Shaw Education Trust Sharpe Pritchard Solicitors And Parliame Barclaycard Euclid Limited Cambian Whinfell School Ltd Veezu Midlands Limited t/a Go Carz
Shropshire 00GC	Flace - Environment and Transport (Public Transport) Flace - Corporate Landlord - Highways Children's Services - Children's Case Management GWorkforce and Transformation - ICT Services GC Capital - Highways Capital GC Capital - Economic Growth Capital GC Capital - Economic Growth Capital GC Adult Services - Health Watch Adult Services - Help to Change GMAdult Services - Services - Special Educational Needs & Disability GPlace - Arts GC Children's Services - Special Educational Needs & Disability GPlace - Highways (Bridges and Structures) GPlace - Environment and Transport (Parking) GPlace - Environment and Transport (Public Transport) GMIdren's Services - Special Educational Needs & Disability GPlace - Environment and Transport (Parking) GPlace - Environment and Transport (Parking) GPLACE - Highways (Bridges and School Transport) GMIdren's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Cleaning and domestic supplies Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Services Supplies & Services - Miscellaneous Expenses Third Party Payments - Other Establishments Third Party Payments - Transport Operators Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021 30/08/2021	3262535 326283 326283 3262283 3262459 3262300 3263790 3265167 3263982 3264963 3265010 3265338 3265328 3265530 3264557 3265703 3262909 326604 3262480 3262480 3262480 3262525 3262526 3262525 3262526 3262526 3262526 3262526	448.00 616.00 812.00 1,336.88 757.80 7,825.04 800.00 1,025.00 13,500.00 1,400.00 775.51 775.51 12,570.00 945.94 1,869.66 6,402.67 1,050.00 1,260.00 1,280.00 1,280.00 1,280.00 1,202.00 608.00 608.00 665.00 480.00 714.00	Revenue	1003158 1003158 1003158 1003158 1003158 1003292 1003447 1003861 1003957 1004065 1004568 1004568 1004568 1004925 1004925 1005728 1005728 1005728 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd Provac Cleaning Services Limited Shropshire Class Travel Ltd Softcat Limited Anthony Collins Solicitors Llp Anthony Collins Solicitors Llp Healthwatch Shropshire Shropshire RCC Shropshire RCC Shropshire RCC Sparc Theatre The Shaw Education Trust The Shaw Education Trust Sharpe Pritchard Solicitors And Parliame Barclaycard Euclid Limited Cambian Whinfell School Ltd Veezu Midlands Limited t/a Go Carz
Shropshire 00GC	Flace - Environment and Transport (Public Transport) Flace - Corporate Landlord - Highways Children's Services - Children's Case Management Children's Services - Children's Case Management Capital - Highways Capital Capital - Economic Growth Capital Capital - Economic Capital Ca	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Cleaning and domestic supplies Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Voluntary Associations Third Party Payments - Voluntary Associations Third Party Payments - Other Establishments Supplies & Services - Grants and Subscriptions Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Services Supplies & Services - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021 30/08/2021	3262535 326283 326283 3262283 32622459 3262300 3263790 3265167 3263982 3264963 3265010 3265338 3265530 3264557 3265703 3262909 3266604 3262480 3262487 3262507 3262509 3262515 3262525 3262526 3262526 3262532 3262533	448.00 616.00 812.00 1,336.88 757.80 7,825.04 800.00 1,025.40 13,500.00 1,420.14 1,443.73 1,000.00 775.51 12,570.00 945.94 1,869.66 6,402.67 1,050.00 1,280.00 1,280.00 1,024.00 1,040.00 1,040.00 1,040.00 1,040.00 608.00 665.00 480.00 7714.00 960.00	Revenue	1003158 1003158 1003158 1003158 1003292 1003447 1003861 1003957 1004965 1004568 1004568 1004648 1004925 1005728 1005767 1005935 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd Provac Cleaning Services Limited Shropshire Class Travel Ltd Softcat Limited Anthony Collins Solicitors Llp Anthony Collins Solicitors Llp Healthwatch Shropshire Shropshire RCC Shropshire RCC Shropshire RCC Sparc Theatre The Shaw Education Trust The Shaw Education Trust Sharpe Pritchard Solicitors And Parliame Barclaycard Euclid Limited Cambian Whinfell School Ltd Veezu Midlands Limited t/a Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID	Supplier Name
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262547	528.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262548	438.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3263686	1,860.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3263690	2,072.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3263695	956.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3263711	1,230.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3263717 3263720	1,380.00 3,075.00	Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021			Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3263729	724.00	Revenue		Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3263732	1,080.00 648.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3263733 3263739		Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire		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	30/08/2021 30/08/2021	3263742	2,160.00 912.00	Revenue Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3263745	1,650.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3263747	810.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3263748	1,190.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3263749	600.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3263750	1,740.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3263751	3,780.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3263753	582.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3263754	1,692.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3263766	648.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3263767	690.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3263768	976.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3263769	1,148.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3263770	1,020.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3263772	644.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3263773	1,290.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3263778	1,486.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3263954	1,180.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3264090	864.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Adult Services - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3264133	1,971.24	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Children's Case Management	Transport-Related Expenditure - Public Transport	30/08/2021	3264712	421.41	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/08/2021	3264842	1,275.01	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Disabled Children's Team	Transport-Related Expenditure - Public Transport	30/08/2021	3264947	623.15	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265049	810.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG (Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265058	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	30/08/2021	3265059	831.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG (Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265066	1,008.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265092	864.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265095	1,152.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265101	624.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265123	1,008.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265248	1,654.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265255	1,440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265256	1,450.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265264	720.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265361	640.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021 30/08/2021	3265370 3265371	3,000.00 615.80	Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire		Children's Services - Home to School Transport Adult Services - Care Management - Transport		30/08/2021	3265372	858.00	Revenue Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265383	576.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265384	484.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265388	982.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265389	560.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265394	2,550.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265395	1,020.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265397	960.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265406	1,476.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265408	1,320.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265418	714.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG (Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265526	420.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG (Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265547	476.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265912	1,200.00	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	30/08/2021	3265913	1,560.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265932	594.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265936	560.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265938	1,064.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Transport-Related Expenditure - Public Transport	30/08/2021	3266130	5.18	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/08/2021	3266130	4,941.58	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/08/2021	11316559	830.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Place - Highways (Operations)	Third Party Payments - Private Contractors	30/08/2021	3262318	8,470.00	Revenue	1007478	M E & Son Contracting
Shropshire		Capital - Housing Services Capital	Non Revenue - Non Revenue	30/08/2021	3266006	2,245.00	Capital	1009278	Called tradition of Harlington
Shropshire		Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Third Party Payments - Private Contractors	30/08/2021	3262280	2,100.00	Revenue	1009279	Gel Ltd trading as Healthwork
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262706	1,075.00	Revenue	1010203	London Hire Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262709 3262710	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire		Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021		1,100.00 1,050.00	Revenue	1010203 1010203	London Hire Ltd
Shropshire Shropshire		Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262711 3262713	1,050.00	Revenue Revenue	1010203	London Hire Ltd London Hire Ltd
Shropshire Shropshire		Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021 30/08/2021	3262713	1,050.00	Revenue	1010203	London Hire Ltd London Hire Ltd
Shropshire		Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262717	1,450.00	Revenue	1010203	London Hire Ltd London Hire Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Fire and Operating Leases	30/08/2021	3262726	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262728	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262732	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262738	1,485.73	Revenue	1010203	London Hire Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262739	1,050.00	Revenue	1010203	London Hire Ltd
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	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG F	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262741	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262745	875.00	Revenue	1010203	London Hire Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262746	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262748	875.00	Revenue	1010203	London Hire Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262752	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262754	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262755 3262760	1,050.00 1,050.00	Revenue	1010203	London Hire Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021			Revenue	1010203	London Hire Ltd
Shropshire		Adult Services - Social Care Community Purchasing Children's Services - Placements: Residential Placements	Third Party Payments - Private Contractors	30/08/2021	11316882	630.00 59,302.98	Revenue	1010991	Dells Taxis
Shropshire Shropshire			Third Party Payments - Other Establishments	30/08/2021 30/08/2021	11314762 3262096	59,302.98	Revenue	1011038 1011860	Queenswood Priory School Society Of Friends
Shropshire		Children's Services - Looked After Children (LAC) Service Children's Services - Placements: Placement Staffing	Premises-Related Expenditure - Rents Supplies & Services - Services	30/08/2021	3262190	2,350.00	Revenue Revenue	1011860	Bauer Radio Ltd
Shropshire		Children's Services - Flacements. Flacement Staming Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265087	1,200.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3265088	936.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3263579	1,536.00	Revenue	1012684	R.G.Mole
Shropshire		Place - Economic Growth	Supplies & Services - Services	30/08/2021	3262360	1,250.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire		Capital - Highways Capital	Non Revenue - Non Revenue	30/08/2021	3264269	338,043.44	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3261994	920.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262002	1,180.50	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262012	1,056.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG (Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262024	1,590.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG (Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262034	1,062.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG (Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262064	1,120.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG (Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262078	546.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG (Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262089	560.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2021	3262090	1,040.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/08/2021	3265469	825.00	Revenue	1015494	Targeted Provision
Shropshire		Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2021	3266298	2,759.84	Revenue	1000101	Cooper & Williams Ltd
Shropshire		Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2021	11317887	2,594.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire		Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2021	3266299	24,072.42	Revenue	1000219	Welch & Phillips Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/09/2021	3266063	52,058.50	Revenue	1000220	Arriva Midlands Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/09/2021	3266072	53,457.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2021	3266880	1,020.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2021	3266882	840.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2021	3266887 3266889	1,650.00 1,843.50	Revenue	1000274	R D & G I Owen Ltd
Shropshire Shropshire		Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2021 01/09/2021	3266903	1,843.50	Revenue Revenue	1000274 1000274	R D & G I Owen Ltd R D & G I Owen Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2021	3266909	2,015.40	Revenue	1000274	R D & G I Owen Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2021	3266910	2,175.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2021	3266774	1,425.00	Revenue	1000274	E C Price & Son
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2021	3266775	1,232.00	Revenue	1000292	E C Price & Son
Shropshire		Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	01/09/2021	3262572	750.00	Revenue	1000232	Staffordshire County Council
Shropshire		Adult Services - Projects	Supplies & Services - Grants and Subscriptions	01/09/2021	11317967	4,081.58	Revenue	1000404	Care At Home
Shropshire		Place - Highways (Operations)	Supplies & Services - Services	01/09/2021	3262692	11,244.88	Revenue	1000428	Compass Minerals Uk Limited
Shropshire		Adult Services - Registrars and Coroners	Supplies & Services - Services	01/09/2021	3265184	8,652.43	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG F	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2021	3264152	1,330.29	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG F	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2021	3264164	2,685.26	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2021	3264419	1,225.35	Revenue	1000615	H T L Windows & Doors Ltd
Shropshire	00GG F	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2021	3263798	1,054.26	Revenue	1000721	Adt Fire & Security
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2021	11314230	1,795.52	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG F	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2021	11314231	1,618.38	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2021	11316965	1,504.00	Revenue	1000752	Window & Door Contract Services
Shropshire		Norkforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	01/09/2021	3265094	1,004.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire		Place - Shire Catering	Supplies & Services - Catering	01/09/2021	3266672	890.60	Revenue	1000926	Options Management
Shropshire		Place - Highways (Operations)	Non Revenue - Non Revenue	01/09/2021	3266815	23,162.35	Revenue	1000994	Dynniq Uk Limited
Shropshire		Adult Services - External Providers	Third Party Payments - Private Contractors	01/09/2021	3266040	1,958.52	Revenue	1001089	Perthyn
Shropshire		Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2021	11317903	3,391.50	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire		Capital - Housing Services Capital	Non Revenue - Non Revenue	01/09/2021	3266773	1,961.41	Capital	1001194	Access Mobility Solutions
Shropshire		Capital - Housing Services Capital Adult Services - Internal Providers - Day Services	Non Revenue - Non Revenue Supplies & Sopriese - Equipment Furniture and Materials	01/09/2021	3266835	843.91	Capital	1001194	Access Mobility Solutions Woodland Timber Products Ltd
Shropshire Shropshire		Place - Highways (Bridges and Structures)	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors	01/09/2021 01/09/2021	3266589 3262279	491.67 13,223.04	Revenue Revenue	1001351 1001503	Nr Shared Services Control Account
Shropshire		Place - Property & Development	Non Revenue - Non Revenue	01/09/2021	3265789	1,066.80	Revenue	1001503	Bevan Brittan Llp Client Account
Shropshire		Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2021	11317922	1,109.75	Revenue	1001536	Lift & Engineering Services Ltd
Shropshire		Place - Environment and Transport (Parking)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Grounds maintenance costs	01/09/2021	3262901	16,691.68	Revenue	1001663	Taybar Security Limited
Shropshire		Adult Services - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	01/09/2021	3265927	1,480.00	Revenue	1002255	Nagels (Uk) Limited
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/09/2021	3266809	1,800.00	Revenue	1002575	Crossbar Coaching
Shropshire		Adult Services - Housing Options	Supplies & Services - Services	01/09/2021	3263021	3,000.00	Revenue	1002973	The Wrekin Housing Group Ltd
Shropshire		Adult Services - Housing Options	Supplies & Services - Services	01/09/2021	3263028	3,000.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire		Adult Services - Housing Options	Supplies & Services - Services	01/09/2021	3263030	2,370.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire		Adult Services - Housing Options	Supplies & Services - Services	01/09/2021	3263031	2,370.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire		Adult Services - Housing Options	Supplies & Services - Services	01/09/2021	3263034	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	01/09/2021	3263036	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	01/09/2021	3263041	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire		Adult Services - Housing Options	Supplies & Services - Services	01/09/2021	3263049	4,200.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire		Adult Services - Housing Options	Supplies & Services - Services	01/09/2021	3263057	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire		Norkforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	01/09/2021	3263792	2,228.01	Revenue	1003729	Whistl North Limited
Shropshire		Adult Services - Community Safety	Third Party Payments - Private Contractors	01/09/2021	3265524	16,416.67	Revenue	1003898	Connexus Homes Limited
Shropshire		Adult Services - Independent Living	Third Party Payments - Private Contractors	01/09/2021	3265846	8,500.00	Revenue	1003898	Connexus Homes Limited
Shropshire		Adult Services - Independent Living	Third Party Payments - Private Contractors	01/09/2021	3265873	27,391.38	Revenue	1003898	Connexus Homes Limited
Shropshire		Adult Services - Public Health General Management	Third Party Payments - Health Authorities	01/09/2021	3262438	4,150.00	Revenue	1004027	Shropshire Doctors Co-Op Ltd
Shropshire		Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	01/09/2021	3265312	1,372.00	Revenue	1004263	Positive Leap Tag Sustant Limited
Shropshire		Place - Museums & Archives	Supplies & Services - Services	01/09/2021	3263691 3264047	4,405.24 4,170.64	Revenue	1004310	Tor Systems Limited
Shropshire Shropshire		Place - Theatre Services Children's Services - Children's Case Management	Supplies & Services - Services Supplies & Services - Services	01/09/2021 01/09/2021	3264047 3264329	4,170.64 6,250.00	Revenue Revenue	1004333 1004998	Spektrix Limited K International Ltd
Shropshire		Children's Services - Children's Case Management Children's Services - Children's Services Management	Supplies & Services - Services Employees - Direct Employee Expenses	01/09/2021	3264329 3262693	3,869.00	Revenue	1004998	K International Ltd Hampton'S Resourcing
Simopanite		Children's Services - Children's Services Management	Employees - Direct Employee Expenses Employees - Direct Employee Expenses	01/09/2021	3262694	3,928.56	Revenue	1005052	Hampton's Resourcing
Shropshire	00GG (3,340,301	nevenue	1003032	prompton 3 Nesourcing

Table 19										
Transport Programmer Prog		dy Ref S	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID	Supplier Name
Table 19	Shropshire 00			Supplies & Services - Services	01/09/2021		_	Revenue	1005052	Hampton'S Resourcing
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Company Comp	Shropshire 00	OOGG C	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2021	3266200	660.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Proc. Proc	Shropshire 00	OOGG C	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2021	3266201	1,620.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Property	Shropshire 00	OOGG C	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2021	3266202	450.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Content Cont	Shropshire 00	OOGG C	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2021	3266203	495.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Transport Company Co	Shropshire 00	OOGG C	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2021	3266204	1,350.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Property 1950 Property State Pro	Shropshire 00	OOGG C	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2021	3266206	1,080.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
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State Stat	Shropshire 00	OOGG C	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2021	3266514	696.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Stock Company Compan	Shropshire 00	00GG C	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2021	3266523	1,596.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Section Compared	Shropshire 00	OGG C	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2021	3266525	588.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Second S	Shropshire 00	OGG C	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2021	3266530	990.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Stock Stoc			·	Transport-Related Expenditure - Contract Hire and Operating Leases				Revenue		Veezu Midlands Limited t/a Go Carz
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Shropshire 00G Capital - Unallocated School Capital Non Revenue - Non Re		00GG C	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2021	3266735	722.70	Revenue	1009043	Personal redaction
Shropshire 00GG Children's Services - Home to School Transport Transport Transport-Related Expenditure - Contract Hire and Operating Leases 01/09/2021 3266794 654.55 Revenue 1010715 Personal redaction	Shropshire 00	00GG A	Adult Services - External Providers	Third Party Payments - Private Contractors				Revenue		Hands Together Ludlow
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	Shropshire 00	OGG A	Adult Services - Regulatory Services	Supplies & Services - Services	01/09/2021	3265799	2,048.00	Revenue	1011061	Eh Owen

Body Name	Body Ref Service Area Categorisation		Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Shropshire	00GG Workforce and Transformation - Human Re 00GG Children's Services - Home to School Trans		Employees - Indirect Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2021 01/09/2021	3263524 3266746	1,038.50 690.91	Revenue Revenue	1011259 1011735	Cantium Business Solutions Personal redaction
Shropshire	00GG Children's Services - Home to School Trans		Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2021	3266770	958.64	Revenue	1011733	Personal reduction
Shropshire	00GG Adult Services - Public Health General Man		Supplies & Services - Services	01/09/2021	3262168	7,000.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG Children's Services - Placements: Placemer		Third Party Payments - Other Establishments	01/09/2021	3263230	796.90	Revenue	1012583	Little Bears Day Care
Shropshire	00GG Children's Services - Placements: Placemer	t Staffing	Third Party Payments - Other Establishments	01/09/2021	3263240	717.21	Revenue	1012583	Little Bears Day Care
Shropshire	00GG Adult Services - Projects		Supplies & Services - Services	01/09/2021	3262253	2,100.00	Revenue	1012662	Idsall Limited
Shropshire	00GG Children's Services - Home to School Trans	port	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2021	3263820	1,080.00	Revenue	1012740	Ajs Travel
Shropshire	00GG Place - Planning Services		Supplies & Services - Services	01/09/2021	3266554	1,520.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG Finance, Governance & Assurance - Pensio	n Administration Services	Supplies & Services - Expenses	01/09/2021	3264003	999.00	Revenue	1013803	Emap Publishing Ltd
Shropshire	00GG Capital - Economic Growth Capital		Non Revenue - Non Revenue	01/09/2021	3265136	299,008.93	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire Shropshire	00GG Children's Services - Home to School Trans 00GG Legal and Democratic Services - Democrati		Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2021 01/09/2021	3266825 11317912	811.81 456.00	Revenue Revenue	1014086 1014903	Fern Marion Cotterill Mardon Engineering Co Ltd
Shropshire	00GG Place - Planning Services	t Services	Supplies & Services - Services	02/09/2021	3265142	582.12	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG Place - Property Services Group		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2021	11314262	2,398.41	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG Place - Highways (Streetworks)		Third Party Payments - Private Contractors	02/09/2021	3264101	24,027.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG Place - Highways (Operations)		Supplies & Services - Services	02/09/2021	3262688	4,569.50	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG Children's Services - Home to School Trans	port	Transport-Related Expenditure - Contract Hire and Operating Leases	02/09/2021	3267036	700.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG Children's Services - Home to School Trans	port	Transport-Related Expenditure - Contract Hire and Operating Leases	02/09/2021	3267049	1,400.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG Children's Services - Home to School Trans	oort	Transport-Related Expenditure - Contract Hire and Operating Leases	02/09/2021	3267054	1,400.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG Children's Services - Home to School Trans		Transport-Related Expenditure - Contract Hire and Operating Leases	02/09/2021	3267065	980.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG Children's Services - Learning & Skills Busin	ess Support	Supplies & Services - Services	02/09/2021	3262434	14,466.60	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG Adult Services - Independent Living		Third Party Payments - Private Contractors	02/09/2021	3262396	24,458.33	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG Adult Services - Care Management - Assisti		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2021	11316748	429.31	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG Workforce and Transformation - ICT Servic		Supplies & Services - Communications and Computing	02/09/2021	3262924	2,745.00	Revenue	1001696	Microvideo-Shrewsbury Ltd
Shropshire	00GG Legal and Democratic Services - Legal Servi	ces – Child Care	Supplies & Services - Services	02/09/2021	3264959	750.00	Revenue	1001738	Joanna Chadwick
Shropshire	00GG Place - Shire Catering 00GG Place - Libraries		Supplies & Services - Services Third Party Payments - Private Contractors	02/09/2021 02/09/2021	3265662 3267004	2,026.50 875.00	Revenue Revenue	1001786 1001964	C. I. E. H.
Shropshire Shropshire	00GG Place - Libraries 00GG Place - Shire Catering		Supplies & Services - Clothes Uniforms and Laundry	02/09/2021	3266790	1.488.20	Revenue	1001964	Albrighton Parish Council Image@Work
Shropshire	00GG Place - Theatre Services		Supplies & Services - Cioties Officinis and Lauridry Supplies & Services - Equipment Furniture and Materials	02/09/2021	3264689	6,842.00	Revenue	1002274	Gallowglass Ltd
Shropshire	00GG Place - Corporate Landlord - Admin Buildin	25	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2021	11314227	5,500.00	Revenue	1002713	Constant Power Services Ltd
Shropshire	00GG Children's Services - Early Help General	59	Third Party Payments - Private Contractors	02/09/2021	3267017	16,633.10	Revenue	1002713	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG Children's Services - Placements: Foster Ca	re	Third Party Payments - Other Establishments	02/09/2021	11317983	3,428.60	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG Children's Services - Placements: Foster Ca	re	Third Party Payments - Other Establishments	02/09/2021	11317984	3,428.60	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG Children's Services - Children's Case Manag	ement	Third Party Payments - Private Contractors	02/09/2021	3262437	14,175.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG Adult Services - Independent Living		Third Party Payments - Private Contractors	02/09/2021	3267009	3,333.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG Adult Services - Independent Living		Third Party Payments - Private Contractors	02/09/2021	3267010	54,890.48	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG Children's Services - Learning & Skills Busin		Supplies & Services - Services	02/09/2021	3262485	550.00	Revenue	1004555	Sir John Talbots
Shropshire	00GG Place - Environment and Transport (Public	Transport)	Supplies & Services - Services	02/09/2021	3265772	2,257.50	Revenue	1004565	Data Management Consultancy
Shropshire	00GG Place - Theatre Services	. 6. (0	Third Party Payments - Private Contractors	02/09/2021	3263995	2,570.62	Revenue	1005090	Immersion Theatre
Shropshire	00GG Children's Services - Placements: Placemer	9	Employees - Direct Employee Expenses	02/09/2021	3263660	2,518.96	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG Legal and Democratic Services - Legal Servi		Employees - Direct Employee Expenses	02/09/2021 02/09/2021	3263965 3263973	1,850.37 1,133.19	Revenue	1006330 1006330	Sellick Partnership Limited
Shropshire Shropshire	00GG Legal and Democratic Services - Legal Servi 00GG Children's Services - Placements: Foster Ca		Employees - Direct Employee Expenses Third Party Payments - Other Establishments	02/09/2021	11318341	609.18	Revenue Revenue	1006330	Sellick Partnership Limited Belinda Rogers
Shropshire	00GG Adult Services - Independent Living	ie .	Third Party Payments - Other Establishments Third Party Payments - Private Contractors	02/09/2021	3263977	2,666.67	Revenue	1000347	Bromford Carinthia Housing Association L
Shropshire	00GG Adult Services - Independent Living		Third Party Payments - Private Contractors	02/09/2021	3263979	2,968.92	Revenue	1007813	Bromford Carinthia Housing Association L
Shropshire	00GG Adult Services - Independent Living		Third Party Payments - Private Contractors	02/09/2021	3267008	33,543.93	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Children's Services - Early Years		Third Party Payments - Other Establishments	02/09/2021	3266960	2,535.00	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG Adult Services - Independent Living		Third Party Payments - Private Contractors	02/09/2021	3260968	4,094.86	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG Capital - Housing Services Capital		Non Revenue - Non Revenue	02/09/2021	3266364	2,340.00	Capital	1009278	Candor Care Limited
Shropshire	00GG Legal and Democratic Services - Legal Servi		Supplies & Services - Services	02/09/2021	3264973	2,250.00	Revenue	1009781	Helen Arthur
Shropshire	00GG Children's Services - Home to School Trans		Transport-Related Expenditure - Contract Hire and Operating Leases	02/09/2021	3266736	664.83	Revenue	1009929	Lucy Hughes
Shropshire	00GG Place - Corporate Landlord - Mardol House	·	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2021	11316737	972.55	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG Place - Corporate Landlord - Mardol House	- 7	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2021	11316738	972.55	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG Place - Corporate Landlord - Mardol House		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2021	11316739	972.55	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG Workforce and Transformation - ICT Service	25	Supplies & Services - Communications and Computing Transport Polated Expenditure, Public Transport	02/09/2021	3262865	934.40	Revenue	1011587	Corporate Direct (Europe) Ltd
Shropshire	00GG Place - Shropshire Hills AONB 00GG Place - Shropshire Hills AONB		Transport-Related Expenditure - Public Transport Supplies & Services - Services	02/09/2021 02/09/2021	3266967 3266967	388.53 4,000.00	Revenue Revenue	1012138 1012138	Severn Rivers Trust Severn Rivers Trust
Shropshire Shropshire	00GG Place - Shropshire Hills AONB		Supplies & Services - Services Supplies & Services - Communications and Computing	02/09/2021	3266967	15.84	Revenue	1012138	Severn Rivers Trust Severn Rivers Trust
Shropshire	00GG Children's Services - Children's Case Manag	rement	Employees - Direct Employee Expenses	02/09/2021	3263801	1,620.23	Revenue	1012138	Frontline Staffing Ltd
Shropshire	00GG Legal and Democratic Services - Legal Servi		Supplies & Services - Services	02/09/2021	3263964	700.00	Revenue	1013033	Richard Hadley
Shropshire	00GG Children's Services - Shropshire Music Serv		Supplies & Services - Equipment Furniture and Materials	02/09/2021	3262366	878.00	Revenue	1013200	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG Adult Services - Housing Options		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2021	3265426	1,843.39	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG Adult Services - Housing Options		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2021	3265436	420.16	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG Adult Services - Housing Options		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2021	3265444	621.90	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG Adult Services - Housing Options		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2021	3265445	614.27	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG Children's Services - Looked After Children	Education	Third Party Payments - Other Establishments	02/09/2021	3266982	900.00	Revenue	1014934	The Hive Music And Media Centre