

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	02/09/2021	3266286	815.85	Capital	1004322	Tw's Direct Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Third Party Payments - Transport Operators	03/09/2021	3267127	5,743.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	03/09/2021	11316720	827.04	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	03/09/2021	11316722	718.87	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	03/09/2021	11316723	1,686.00	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	03/09/2021	3263619	831.60	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	03/09/2021	3263655	1,053.36	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Supplies & Services - Grants and Subscriptions	03/09/2021	3267148	2,652.38	Revenue	1000249	The Fostering Network
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	03/09/2021	3266895	945.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	03/09/2021	3266895	14,535.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/09/2021	3266777	2,160.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/09/2021	3266778	630.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/09/2021	11316765	1,487.61	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/09/2021	11316978	496.61	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/09/2021	11316980	1,431.58	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/09/2021	11316985	611.24	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/09/2021	11316706	2,038.20	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/09/2021	11316820	710.36	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/09/2021	3258274	9,071.54	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/09/2021	3259506	6,771.10	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/09/2021	3260505	2,291.04	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/09/2021	3261580	4,332.56	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/09/2021	3261591	4,453.40	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/09/2021	3261800	4,503.60	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/09/2021	3261806	8,862.86	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/09/2021	3262288	6,665.96	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/09/2021	3262699	6,744.44	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/09/2021	3263029	4,470.66	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/09/2021	3263040	2,182.76	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/09/2021	3263333	2,254.94	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/09/2021	3263357	4,491.06	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/09/2021	3263637	4,498.90	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/09/2021	3263652	4,494.18	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Children's Services - Locally Commissioned Youth Activities	Third Party Payments - Private Contractors	03/09/2021	3263062	40,000.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	03/09/2021	3265250	1,200.24	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/09/2021	11316890	6,286.33	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	03/09/2021	3265720	11,115.84	Capital	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	03/09/2021	3267184	501.25	Revenue	1000819	Environment Agency
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	03/09/2021	3263610	1,029.80	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/09/2021	11318734	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/09/2021	11316883	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/09/2021	11316884	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	03/09/2021	3262960	23,841.00	Revenue	1001260	Whitchurch Community Services Assoc
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	03/09/2021	3264230	800.00	Revenue	1001266	Designs In Mind C.I.C
Shropshire	00GG	Adult Services - Projects	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/09/2021	11316630	2,175.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	03/09/2021	3263933	3,716.30	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/09/2021	11318728	1,042.40	Revenue	1001530	Bidfood
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/09/2021	11316750	617.73	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/09/2021	11316751	1,187.08	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	03/09/2021	3265093	540.18	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	03/09/2021	3265100	646.18	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	03/09/2021	3265106	3,254.45	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	03/09/2021	3265110	1,446.42	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	03/09/2021	3265111	754.72	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	03/09/2021	3263095	1,400.00	Revenue	1002100	Virtual Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/09/2021	11318740	669.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/09/2021	11318742	6,429.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/09/2021	11318743	1,680.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/09/2021	11318744	4,022.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/09/2021	11318745	1,901.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/09/2021	11318746	4,518.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/09/2021	11318747	571.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/09/2021	11318748	7,021.08	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/09/2021	11318749	3,996.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/09/2021	11318750	4,352.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	03/09/2021	3267181	66,295.68	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	03/09/2021	3263176	893.37	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/09/2021	11316885	2,329.88	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/09/2021	11316886	2,329.88	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/09/2021	11316887	563.99	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/09/2021	11316888	1,830.62	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	03/09/2021	3267013	16,633.10	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	03/09/2021	3267015	16,633.10	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Third Party Payments - Other Establishments	03/09/2021	3262882	4,415.81	Revenue	1003515	The Marches School
Shropshire	00GG	Children's Services - Early Help General	Supplies & Services - Grants and Subscriptions	03/09/2021	3262676	1,940.00	Revenue	1004105	Nsep Cic T/A Empowering Communities
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	03/09/2021	3263306	650.00	Revenue	1004298	Miss Kathryn Anslow
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	03/09/2021	3263014	815.85	Capital	1004322	Tw's Direct Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/09/2021	3263895	1,008.00	Revenue	1004382	Abc-Countdown Cars Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/09/2021	3263903	1,500.00	Revenue	1004382	Abc-Countdown Cars Ltd
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Services	03/09/2021	3263256	500.00	Revenue	1004483	Dulson Training Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	03/09/2021	3262637	2,758.50	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/09/2021	3266991	2,818.50	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/09/2021	3266998	14,428.08	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	03/09/2021	3265637	1,738.96	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/09/2021	3263045	2,800.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/09/2021	3263048	2,720.00	Revenue	1004860	D C Coaches Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/09/2021	3263096	2,380.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/09/2021	3265334	775.51	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/09/2021	3265341	775.51	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	03/09/2021	3263537	1,750.00	Revenue	1004995	Kings Chambers
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	03/09/2021	3267156	1,375.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	03/09/2021	3267160	985.00	Revenue	1005189	Lextox
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	03/09/2021	3264267	2,632.80	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	03/09/2021	3265152	1,290.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	03/09/2021	3267094	1,332.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Grants and Subscriptions	03/09/2021	3265262	2,850.00	Revenue	1005352	Assoc Of Directors Of Public Health (Uk)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/09/2021	11318735	8,057.28	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/09/2021	11318736	2,138.58	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/09/2021	11318737	1,706.94	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/09/2021	11318738	2,511.36	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/09/2021	11318739	29,120.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	03/09/2021	3264922	2,343.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/09/2021	3266545	1,122.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	03/09/2021	3263990	1,303.47	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	03/09/2021	3263991	1,252.82	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	03/09/2021	3263998	1,273.96	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	03/09/2021	3264000	1,014.45	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/09/2021	3267178	785.85	Revenue	1008386	Tiddywinks Shrewsbury Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/09/2021	3266890	13,385.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	03/09/2021	3263802	570.00	Revenue	1010167	Allbranded Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	03/09/2021	3266117	836.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	03/09/2021	3263622	2,812.48	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/09/2021	11314253	654.04	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/09/2021	11314254	639.97	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	03/09/2021	3267116	1,650.00	Revenue	1012986	Sarah Morgan
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	03/09/2021	3263565	17,100.00	Revenue	1013169	Impact Change Solutions Ltd
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	03/09/2021	3264054	2,587.50	Revenue	1013211	Eden Brown Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	03/09/2021	3266875	55.24	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	03/09/2021	3266875	6.32	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	03/09/2021	3266875	96.38	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	03/09/2021	3266875	434.08	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	03/09/2021	3266875	164.25	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	03/09/2021	3266875	202.76	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	03/09/2021	3264458	750.00	Revenue	1013488	Coroners Society Of England & Wales
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	03/09/2021	3266867	1,500.00	Revenue	1013990	Mr Killian Garvey
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/09/2021	3267476	1,362.75	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	06/09/2021	11319007	4,301.00	Capital	1000223	Arjo Uk Limited
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	06/09/2021	3264075	1,565.82	Revenue	1000290	Peters Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/09/2021	3267519	3,744.76	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	06/09/2021	3267539	9,216.59	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Equipment Furniture and Materials	06/09/2021	3267439	1,106.25	Revenue	1000355	Shrops Horticultural Society
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	06/09/2021	11318962	15,500.00	Revenue	1001133	Action For Children
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	06/09/2021	3267486	1,273.08	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Adult Services - Help to Change	Employees - Indirect Employee Expenses	06/09/2021	3263961	600.00	Revenue	1001992	British Dyslexia Association
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	06/09/2021	3267182	66,295.68	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	06/09/2021	3266513	1,000.00	Revenue	1002413	Farlow Parish Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	06/09/2021	3265189	650.51	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	06/09/2021	3267506	69,959.00	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Shire Catering	Transport-Related Expenditure - Contract Hire and Operating Leases	06/09/2021	3267556	732.00	Revenue	1003252	S D Travel
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/09/2021	11316560	504.70	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/09/2021	3267516	1,498.00	Revenue	1003532	A J Coombes
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	06/09/2021	3263789	2,489.91	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Adult Services - Public Health General Management	Third Party Payments - Private Contractors	06/09/2021	3266085	5,250.00	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/09/2021	3267295	2,850.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/09/2021	3267353	594.72	Revenue	1004685	Personal redaction
Shropshire	00GG	Children's Services - Children's Services Management	Employees - Direct Employee Expenses	06/09/2021	3264142	3,928.56	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	06/09/2021	3267213	1,332.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	06/09/2021	3267219	1,290.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	06/09/2021	3267221	1,332.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	06/09/2021	3267224	1,332.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/09/2021	11319016	902.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	06/09/2021	3267389	660.83	Revenue	1005605	Old Park Services Ltd - Revivee
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	06/09/2021	3264804	5,373.56	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/09/2021	3267352	1,320.00	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	06/09/2021	3267354	1,462.50	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	06/09/2021	3267355	1,140.00	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	06/09/2021	3267356	720.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/09/2021	3267357	1,080.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/09/2021	3267358	1,260.00	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	06/09/2021	3267359	1,540.00	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	06/09/2021	3267361	1,530.00	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	06/09/2021	3267363	1,120.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/09/2021	3267364	2,090.00	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	06/09/2021	3267365	1,803.75	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/09/2021	3267366	1,980.00	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	06/09/2021	3267367	1,755.00	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	06/09/2021	3267373	1,330.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/09/2021	3267507	1,520.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Adult Services - Adult Services Management	Supplies & Services - Grants and Subscriptions	06/09/2021	3267021	2,366.00	Revenue	1006368	Adass
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/09/2021	3266765	863.64	Revenue	1006398	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/09/2021	11318998	4,133.03	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	06/09/2021	3267368	3,900.00	Revenue	1008372	Wem Playmates Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	06/09/2021	3267376	7,681.05	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/09/2021	3266938	1,923.50	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	06/09/2021	3267442	49,870.00	Capital	1008559	Mant Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	06/09/2021	3267075	577.50	Revenue	1008743	J K Lunt Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Rents	06/09/2021	3267456	3,663.25	Revenue	1008850	Acton Reynald Home Farm
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	06/09/2021	3267517	5,534.10	Capital	1009042	Personal redaction
Shropshire	00GG	Legal and Democratic Services - Elections	Premises-Related Expenditure - Rents	06/09/2021	3267709	600.00	Revenue	1009243	Seion Welsh Presbyterian Chapel
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	06/09/2021	3267092	6,090.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	06/09/2021	3267128	4,995.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	06/09/2021	3267551	2,301.32	Capital	1009278	Candor Care Limited
Shropshire	00GG	Adult Services - Independent Living	Supplies & Services - Equipment Furniture and Materials	06/09/2021	3267777	687.00	Revenue	1009373	Akw Medi-Care Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	06/09/2021	3267512	4,064.00	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	06/09/2021	3267546	8,410.50	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	06/09/2021	3267547	2,028.00	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Equipment Furniture and Materials	06/09/2021	3267290	683.45	Revenue	1010389	Kler Highways Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	06/09/2021	3267418	2,918.88	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/09/2021	11319026	612.64	Revenue	1012058	Sophie Noel
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/09/2021	3266897	2,435.25	Revenue	1012243	Integral Roofing & Maintenance Services Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	06/09/2021	3265019	1,950.00	Revenue	1012986	Sarah Morgan
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	06/09/2021	3265172	1,501.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	06/09/2021	3267751	2,527.01	Revenue	1013476	Quantum Theatre
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	06/09/2021	3266927	18,000.00	Capital	1014012	Henry Williams And Son (Roads) Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	06/09/2021	3267555	719.12	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/09/2021	11319017	544.49	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/09/2021	11319018	615.07	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/09/2021	11319019	2,585.60	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	08/09/2021	3264076	3,639.72	Revenue	1000290	Peters Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	08/09/2021	3268212	17,532.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	08/09/2021	3263912	20,299.20	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	08/09/2021	3263915	17,967.34	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Premises-Related Expenditure - Rents	08/09/2021	3266874	50.00	Revenue	1000540	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	08/09/2021	3266874	120.00	Revenue	1000540	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	08/09/2021	3266874	1,188.52	Revenue	1000540	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Printing Stationery and General Office Expenses	08/09/2021	3266874	64.22	Revenue	1000540	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions	08/09/2021	3267862	1,045.00	Revenue	1000631	Ncc Services Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Third Party Payments - Other Agencies	08/09/2021	3263777	2,740.00	Revenue	1000649	Broxap Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/09/2021	3268241	1,782.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	08/09/2021	3265347	1,938.00	Revenue	1000795	Bishops Castle & District Lifeline Co Ltd (Enterprise House)
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	08/09/2021	3265355	1,938.00	Revenue	1000795	Bishops Castle & District Lifeline Co Ltd (Enterprise House)
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2021	11316629	540.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	08/09/2021	3268059	64,808.33	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	08/09/2021	3263731	960.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/09/2021	11318751	2,801.76	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/09/2021	11318753	5,888.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/09/2021	11318754	1,150.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Employees - Indirect Employee Expenses	08/09/2021	3266733	14,661.50	Revenue	1003010	Penna Plc
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	08/09/2021	3266078	451.50	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	08/09/2021	3263904	1,500.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	08/09/2021	3267832	285,055.78	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	08/09/2021	3267855	281,068.70	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/09/2021	3268149	639.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2021	11316824	488.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2021	11316824	40.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2021	11316824	160.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2021	11316824	685.38	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2021	11316824	679.46	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2021	11316824	326.10	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2021	11316824	265.54	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2021	11316824	447.32	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2021	11316824	669.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2021	11316824	589.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2021	11316824	470.20	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2021	11316824	231.40	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2021	11316824	77.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2021	11316824	73.88	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2021	11316824	45.96	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Highways (Operations)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2021	11316824	43.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2021	11316824	780.74	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2021	11316824	4,355.52	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2021	11316824	337.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2021	11316824	188.26	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2021	11316824	45.64	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2021	11316824	4,889.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2021	11316824	1,268.94	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2021	11316824	28.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/09/2021	3267842	1,969.48	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/09/2021	3267851	1,875.88	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/09/2021	3267857	2,388.78	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/09/2021	3267864	775.51	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/09/2021	3267867	775.51	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/09/2021	3267871	1,969.48	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/09/2021	3267876	2,388.78	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/09/2021	3267878	1,875.88	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	08/09/2021	3265349	1,568.00	Revenue	1004998	K International Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/09/2021	11316892	760.29	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/09/2021	3268205	982.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/09/2021	3268227	976.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	08/09/2021	3267665	8,400.00	Capital	1007478	M E & Son Contracting
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/09/2021	3267846	3,900.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/09/2021	3267869	3,900.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	08/09/2021	3266561	3,489.04	Revenue	1008717	Sevenside Housing Rents
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/09/2021	3267943	6,215.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Voluntary Associations	08/09/2021	3263978	1,420.14	Revenue	1009761	Hands Together Ludlow
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	08/09/2021	3267850	1,900.00	Capital	1014823	E.On Energy Solutions Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	08/09/2021	3267895	129.45	Revenue	1015762	Sydney House Hotel
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	08/09/2021	3267895	6,433.00	Revenue	1015762	Sydney House Hotel
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/09/2021	11319036	2,810.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/09/2021	11316734	619.78	Revenue	1000289	Pump Services (W-Ton) Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/09/2021	11319004	642.30	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/09/2021	11319012	1,045.05	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	09/09/2021	3266095	3,702.96	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	09/09/2021	3264167	15,698.28	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	09/09/2021	3264181	4,494.20	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	09/09/2021	3268483	1,415.52	Revenue	1000469	Emblem Print Products Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	09/09/2021	3265253	585.00	Revenue	1000590	Arval UK Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	09/09/2021	3264032	1,771.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	09/09/2021	3264068	1,382.28	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	09/09/2021	3267214	-2,568.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/09/2021	11315213	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/09/2021	11315214	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	09/09/2021	3264073	8,738.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	09/09/2021	3264099	1,236.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	09/09/2021	3266219	437.68	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	09/09/2021	3264883	3,530.00	Revenue	1002568	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2021	11316893	500.31	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	09/09/2021	3268321	30,737.26	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	09/09/2021	3265776	3,095.58	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	09/09/2021	3265823	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Children's Services - Early Help Family Hubs	Supplies & Services - Equipment Furniture and Materials	09/09/2021	3264166	860.00	Revenue	1004929	Complete Business Solutions Group Ltd - Wakefield
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	09/09/2021	3266128	955.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	09/09/2021	3268484	480.00	Revenue	1005302	Langley Business Systems (Retail) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2021	11317928	10,394.82	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	09/09/2021	3258522	-1,224.00	Revenue	1005872	Safe Apps Limited
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Employees - Direct Employee Expenses	09/09/2021	3264935	2,518.96	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	09/09/2021	3266108	2,693.60	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	09/09/2021	3263985	1,049.25	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	09/09/2021	3264079	5,839.14	Revenue	1006443	British Geological Survey
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Grants and Subscriptions	09/09/2021	3267175	6,335.00	Revenue	1010428	Crane Quality Counselling
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rates	09/09/2021	3268135	681.45	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rates	09/09/2021	3268146	1,540.00	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rates	09/09/2021	3268148	2,310.00	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rates	09/09/2021	3268164	3,480.40	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Rates	09/09/2021	3268170	3,326.40	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Rates	09/09/2021	3268172	627.55	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rates	09/09/2021	3268184	1,067.50	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rates	09/09/2021	3268189	3,788.40	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rates	09/09/2021	3268221	1,324.40	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Rates	09/09/2021	3268224	525.00	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rates	09/09/2021	3268303	625.63	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/09/2021	3268252	1,700.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Cleaning and domestic supplies	10/09/2021	3264755	784.30	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/09/2021	3267014	960.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/09/2021	3268705	2,313.60	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/09/2021	3268707	8,096.31	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/09/2021	3268725	5,324.05	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/09/2021	3268728	1,265.05	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/09/2021	3268778	44,552.12	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	10/09/2021	3268715	127,865.69	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	10/09/2021	3264820	831.60	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	10/09/2021	3264834	831.60	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/09/2021	3268791	6,204.20	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Third Party Payments - Other Establishments	10/09/2021	3268876	761.00	Revenue	1000383	University Of Birmingham
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/09/2021	3267287	3,325.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2021	11316822	1,481.90	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	10/09/2021	3265190	2,170.20	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	10/09/2021	3265221	6,766.40	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	10/09/2021	3265234	13,479.42	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	10/09/2021	3265247	6,761.68	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Children's Services - Locally Commissioned Youth Activities	Third Party Payments - Private Contractors	10/09/2021	3264447	1,500.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2021	3268337	28,562.60	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Third Party Payments - Other Agencies	10/09/2021	3264450	1,920.00	Revenue	1000649	Broxap Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/09/2021	3268665	4,791.47	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/09/2021	3268210	1,421.10	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/09/2021	3268554	1,105.30	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/09/2021	3268595	1,485.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	10/09/2021	3264747	876.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	10/09/2021	3266871	12,000.00	Revenue	1000793	Pitney Bowes Ltd - Postage by Phone
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2021	3266812	16,000.00	Revenue	1000797	D R & J Orritt
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	10/09/2021	3264282	1,777.80	Revenue	1000933	Xma Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2021	3264350	1,125.50	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	10/09/2021	3264352	631.40	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	10/09/2021	3264186	928.00	Revenue	1001601	Abraxas Catering Equipment Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	10/09/2021	3264189	840.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	10/09/2021	3264193	1,879.02	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	10/09/2021	3264198	1,080.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	10/09/2021	3264317	960.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	10/09/2021	3264327	840.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	10/09/2021	3264580	1,186.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	10/09/2021	3264593	840.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	10/09/2021	3264644	1,122.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	10/09/2021	3265923	930.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/09/2021	3268407	91,582.87	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	10/09/2021	3264325	2,583.94	Revenue	1001863	boxxe
Shropshire	00GG	Adult Services - Substance Misuse (Ringfaced)	Third Party Payments - Health Authorities	10/09/2021	3264094	1,467.98	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/09/2021	3265350	12,155.00	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	10/09/2021	3268027	3,596.48	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Adult Services Business Support	Premises-Related Expenditure - Rents	10/09/2021	3268028	2,225.50	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	10/09/2021	3268029	1,752.52	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	10/09/2021	3268030	3,036.68	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	10/09/2021	3268032	6,910.08	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	10/09/2021	3268033	1,981.14	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	10/09/2021	3268041	2,225.50	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	10/09/2021	3266134	725.00	Revenue	1002366	Atcham Parish Council
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	10/09/2021	3267518	3,150.00	Revenue	1002644	Nigel Bramall
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/09/2021	11319483	3,288.48	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	10/09/2021	3266073	487.58	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	10/09/2021	3264924	1,073.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/09/2021	3268699	601.40	Revenue	1003603	Celtic Travel
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	10/09/2021	3268545	1,477.80	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - External Providers	Supplies & Services - Grants and Subscriptions	10/09/2021	3264608	13,335.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/09/2021	11316563	618.03	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/09/2021	3262456	-5,432.70	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/09/2021	3268703	5,499.34	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Adult Services - Health Watch	Third Party Payments - Private Contractors	10/09/2021	3264250	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	10/09/2021	3266323	4,242.00	Capital	1004219	For Schools Direct Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	10/09/2021	3265642	1,903.44	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/09/2021	3268675	1,134.38	Revenue	1004941	Banga Travel
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	10/09/2021	11315394	7,072.65	Revenue	1005169	Caterpillars Montessori Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	10/09/2021	11315497	1,181.70	Revenue	1005169	Caterpillars Montessori Pre-School
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	10/09/2021	3267168	1,115.00	Revenue	1005189	Lextox
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	10/09/2021	3264836	638.56	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	10/09/2021	3264272	2,839.80	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	10/09/2021	3264277	619.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	10/09/2021	3265141	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	10/09/2021	3265174	1,170.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2021	11317036	1,414.00	Revenue	1005238	Central Power Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2021	11317036	707.00	Revenue	1005238	Central Power Limited
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	10/09/2021	3267202	960.00	Revenue	1005872	Safe Apps Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	10/09/2021	3268679	2,283.51	Capital	1006061	Gv Multi-Media Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	10/09/2021	11319598	2,770.07	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	10/09/2021	11319614	2,770.07	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	10/09/2021	11319615	2,770.07	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	10/09/2021	11319616	2,770.07	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	10/09/2021	11317653	1,000.80	Revenue	1006190	Adoption Matters
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	10/09/2021	3267201	699.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/09/2021	3268790	825.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/09/2021	11319519	8,467.63	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Finance, Governance & Assurance - Finance	Non Revenue - Non Revenue	10/09/2021	3267177	3,968.47	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	10/09/2021	3264975	1,700.00	Revenue	1010225	Mark Cooper
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Rates	10/09/2021	3268301	511.88	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	10/09/2021	3265468	1,500.00	Revenue	1010566	Spectra Inclusion Support Team
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	10/09/2021	11319571	996.43	Revenue	1010742	Anew Young People'S Services Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	10/09/2021	11319572	574.91	Revenue	1010742	Anew Young People'S Services Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	10/09/2021	3264246	43,488.88	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	10/09/2021	3264255	6,547.60	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/09/2021	11319326	2,450.56	Revenue	1012058	Sophie Noel
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	10/09/2021	3265157	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	10/09/2021	3264486	604.95	Revenue	1013211	Eden Brown Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	10/09/2021	3264489	604.95	Revenue	1013211	Eden Brown Ltd
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	10/09/2021	3264520	2,587.50	Revenue	1013211	Eden Brown Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	10/09/2021	3264263	2,290.00	Revenue	1013234	Glenn Howells Architects Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	10/09/2021	3264316	39,525.00	Revenue	1013319	MARCHES LEP
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Premises-Related Expenditure - Cleaning and domestic supplies	13/09/2021	3265224	2,001.12	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/09/2021	11319936	2,165.55	Revenue	1001857	Bow Construction Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/09/2021	11319937	2,553.80	Revenue	1001857	Bow Construction Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/09/2021	11319938	3,078.18	Revenue	1001857	Bow Construction Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/09/2021	11319939	3,358.09	Revenue	1001857	Bow Construction Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	13/09/2021	3265886	4,000.00	Revenue	1005028	Pathways2Prevention Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	13/09/2021	3267578	1,550.00	Revenue	1005482	Dac Beachcroft Claims Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	13/09/2021	3269070	1,071.40	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	13/09/2021	3268201	2,968.92	Revenue	1007813	Bromford Carinthia Housing Association L
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	13/09/2021	3268274	2,666.67	Revenue	1007813	Bromford Carinthia Housing Association L
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	13/09/2021	11319986	3,725.54	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	13/09/2021	3267123	4,094.86	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/09/2021	3269090	785.00	Revenue	1010442	John Good Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rates	13/09/2021	3268979	581.35	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	13/09/2021	3269240	480.00	Capital	1011740	Lander Forestry
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	13/09/2021	3269205	430.68	Revenue	1012067	Bauer Radio Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	13/09/2021	3268895	2,850.00	Revenue	1012286	Mark Finnis - L30 Relational Systems
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/09/2021	11319942	1,250.50	Revenue	1012528	Freeflow Drainage Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	13/09/2021	3269153	1,890.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	13/09/2021	3269179	1,890.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/09/2021	11319951	2,822.71	Revenue	1013104	Fire Management Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	13/09/2021	3268817	444.16	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	13/09/2021	3268822	1,567.54	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	13/09/2021	3268828	1,285.18	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	13/09/2021	3268836	1,773.64	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	13/09/2021	3269246	770.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	13/09/2021	3269271	1,100.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/09/2021	3269561	1,458.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/09/2021	11319488	4,044.34	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/09/2021	11319490	50,383.02	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/09/2021	11319491	8,746.32	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/09/2021	11319492	1,726.56	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/09/2021	11319493	41,173.66	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/09/2021	11320428	50,731.68	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/09/2021	11320429	12,228.54	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	14/09/2021	3269584	4,712.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	14/09/2021	3269418	2,355.91	Revenue	1000791	Veolia Es (UK) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/09/2021	11317545	1,432.18	Revenue	1001785	Salopian Care Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	14/09/2021	3269710	6,910.08	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	14/09/2021	3269744	1,752.52	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	14/09/2021	3269755	1,981.14	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	14/09/2021	3269767	3,596.48	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	14/09/2021	3269580	1,963.05	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Communications and Computing	14/09/2021	3265832	630.50	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	14/09/2021	3268025	3,150.00	Revenue	1002644	Nigel Bramall
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	14/09/2021	3265140	1,073.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	14/09/2021	3265473	3,233.72	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	14/09/2021	3268798	507.43	Revenue	1003768	Fcc Recycling (UK) Ltd
Shropshire	00GG	Place - Head of Culture, Leisure & Tourism	Supplies & Services - Services	14/09/2021	3268103	1,350.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Children's Services - Children's Services Management	Employees - Direct Employee Expenses	14/09/2021	3265261	3,928.56	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Adult Services - Enable	Employees - Indirect Employee Expenses	14/09/2021	3269653	43.00	Revenue	1005137	Enable - North Shrops Imp A/C
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Services	14/09/2021	3269653	583.98	Revenue	1005137	Enable - North Shrops Imp A/C
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	14/09/2021	3265135	485.00	Revenue	1005189	Lextox
Shropshire	00GG	Adult Services - Supported Living Properties	Supplies & Services - Services	14/09/2021	3269733	1,003.00	Revenue	1005283	Gowling Wlg (UK) Llp
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/09/2021	11318755	2,236.92	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	14/09/2021	3269797	10,000.00	Revenue	1007955	Bethphage
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/09/2021	3268568	425.90	Revenue	1008560	M W D Services
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/09/2021	3268573	1,019.90	Revenue	1008568	Steve Michie
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	14/09/2021	3269685	8,240.35	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	14/09/2021	3269435	29,200.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	14/09/2021	3269441	24,640.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	14/09/2021	3269707	570.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	14/09/2021	3269711	855.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	14/09/2021	3269713	1,178.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	14/09/2021	3269726	1,140.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	14/09/2021	3269728	1,425.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	14/09/2021	3269729	855.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	14/09/2021	3269737	855.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	14/09/2021	3269740	1,425.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	14/09/2021	3269751	855.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	14/09/2021	3269753	855.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	14/09/2021	3268746	2,802.66	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	14/09/2021	3265156	1,491.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/09/2021	11320488	460.00	Revenue	1013041	Delta Reach (Specialist Services) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/09/2021	11320490	460.00	Revenue	1013041	Delta Reach (Specialist Services) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/09/2021	11317544	794.61	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/09/2021	3266307	3,078.60	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/09/2021	11317904	854.25	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/09/2021	11319943	875.94	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	15/09/2021	3269862	50.00	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	15/09/2021	3269862	18.60	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	15/09/2021	3269862	8.33	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	15/09/2021	3269862	173.63	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	15/09/2021	3269862	36.96	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	15/09/2021	3269862	188.67	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/09/2021	11317024	510.81	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Adult Services - Bereavement Services	Supplies & Services - Communications and Computing	15/09/2021	11320494	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Communications & Engagement	Supplies & Services - Communications and Computing	15/09/2021	11320494	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Communications and Computing	15/09/2021	11320494	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Highways	Supplies & Services - Communications and Computing	15/09/2021	11320494	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Communications and Computing	15/09/2021	11320494	52.03	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Supplies & Services - Communications and Computing	15/09/2021	11320494	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Leisure	Supplies & Services - Communications and Computing	15/09/2021	11320494	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	15/09/2021	11320494	38.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	15/09/2021	11320494	218.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Customer Services	Supplies & Services - Communications and Computing	15/09/2021	11320494	190.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Early Help Family Hubs	Supplies & Services - Communications and Computing	15/09/2021	11320494	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Early Help General	Supplies & Services - Communications and Computing	15/09/2021	11320494	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Education Improvement Service	Supplies & Services - Communications and Computing	15/09/2021	11320494	38.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Education Welfare Service	Supplies & Services - Communications and Computing	15/09/2021	11320494	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Finance, Governance & Assurance - Emergency Planning	Supplies & Services - Communications and Computing	15/09/2021	11320494	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Communications and Computing	15/09/2021	11320494	120.00	Revenue	1000661	British Telecommunications Plc (One Bill)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Communications and Computing	15/09/2021	11320494	156.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	15/09/2021	11320494	125.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Hospital Interface Social Work Teams	Supplies & Services - Communications and Computing	15/09/2021	11320494	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Communications and Computing	15/09/2021	11320494	79.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	15/09/2021	11320494	6,689.62	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Information, Intelligence & Insight	Supplies & Services - Communications and Computing	15/09/2021	11320494	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Communications and Computing	15/09/2021	11320494	139.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	15/09/2021	11320494	79.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	15/09/2021	11320494	197.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	15/09/2021	11320494	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	15/09/2021	11320494	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	15/09/2021	11320494	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Communications and Computing	15/09/2021	11320494	112.87	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	15/09/2021	11320494	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	15/09/2021	11320494	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Communications and Computing	15/09/2021	11320494	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	15/09/2021	11320494	133.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	15/09/2021	11320494	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	15/09/2021	3265477	1,004.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Agencies	15/09/2021	3264876	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	15/09/2021	3270152	51,058.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/09/2021	11316908	4,518.48	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/09/2021	11319020	1,955.76	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/09/2021	11317548	4,470.00	Revenue	1001745	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	15/09/2021	3265001	71.28	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	15/09/2021	3265001	1,429.62	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	15/09/2021	3265001	159.96	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	15/09/2021	3269380	1,960.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	15/09/2021	3269393	1,960.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	15/09/2021	3270040	1,925.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	15/09/2021	3270077	1,960.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Voluntary Associations	15/09/2021	3268371	3,617.47	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	Adult Services - Adult Services Training	Supplies & Services - Equipment Furniture and Materials	15/09/2021	3265069	1,500.00	Revenue	1003067	Mental Health First Aid England Cic
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	15/09/2021	3270059	12,877.00	Revenue	1004138	Acorn Kennels
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	15/09/2021	3269066	4,814.95	Revenue	1004333	Spektrix Limited
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	15/09/2021	3265124	8,020.80	Revenue	1004449	Grow Cook Learn
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	15/09/2021	3269826	36,888.58	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	15/09/2021	3268069	670.00	Revenue	1004993	Emma Lawrence
Shropshire	00GG	Children's Services - Children's Services Management	Employees - Indirect Employee Expenses	15/09/2021	3265045	8,000.00	Revenue	1005052	Hampton's Resourcing
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	15/09/2021	3265146	1,195.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	15/09/2021	3267199	1,725.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Shropshire's Safeguarding Children Board	Supplies & Services - Services	15/09/2021	3265171	11,358.90	Revenue	1005237	Marches Safeguarding Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/09/2021	11319496	838.79	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/09/2021	11316905	613.13	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/09/2021	11316906	828.95	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/09/2021	11316566	2,400.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/09/2021	11316567	857.10	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/09/2021	11316568	588.60	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/09/2021	11316569	3,085.72	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/09/2021	11316570	514.29	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/09/2021	11316902	2,400.01	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/09/2021	11316903	3,085.72	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/09/2021	11316904	588.60	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/09/2021	11317547	1,733.91	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/09/2021	11319495	1,200.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/09/2021	3269878	2,250.00	Revenue	1005812	The Crossbar Foundation
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	15/09/2021	3266864	20,265.48	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	15/09/2021	3269749	1,879.50	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	15/09/2021	3270032	6,000.12	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	15/09/2021	3270037	6,000.12	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	15/09/2021	3270038	6,000.12	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	15/09/2021	3270062	6,000.12	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	15/09/2021	3270069	6,000.12	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/09/2021	11316898	1,667.18	Revenue	1008010	Haveacare
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/09/2021	3270042	1,000.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/09/2021	3270054	900.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/09/2021	3270073	800.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/09/2021	11316573	1,050.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/09/2021	11316574	1,050.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/09/2021	11316909	1,177.20	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/09/2021	11316910	1,177.20	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	15/09/2021	3264812	39,966.01	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/09/2021	3268393	26,245.89	Revenue	1010251	Orbis Education & Care Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Grants and Subscriptions	15/09/2021	3270277	800.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rates	15/09/2021	3268154	8,452.50	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	15/09/2021	3269720	675.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	15/09/2021	3269827	855.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	15/09/2021	3270009	855.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	15/09/2021	3265565	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	15/09/2021	3269777	7.42	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	15/09/2021	3269777	2.40	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	15/09/2021	3269777	1.67	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	15/09/2021	3269777	205.51	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	15/09/2021	3269777	8.02	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	15/09/2021	3269777	25.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Communications and Computing	15/09/2021	3269777	30.00	Revenue	1013345	Devonia Imprest Account

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	15/09/2021	3269777	241.89	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/09/2021	3267362	11,440.58	Revenue	1013576	Cheshire College South and West
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	15/09/2021	3268810	956.66	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Children's Services - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	15/09/2021	3269013	3,697.57	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	Children's Services - Education VER	Employees - Indirect Employee Expenses	15/09/2021	3252675	63,042.27	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Employees - Indirect Employee Expenses	15/09/2021	3252675	338.93	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Children's Services - Shropshire Music Service	Employees - Indirect Employee Expenses	15/09/2021	3252675	142.81	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	15/09/2021	3269697	1,681.48	Revenue	1014784	Ee Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/09/2021	3269333	605.26	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	16/09/2021	3270287	8,100.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	16/09/2021	3270324	1,332.18	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	16/09/2021	3266866	609.84	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/09/2021	3270642	2,205.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/09/2021	11317050	1,489.40	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/09/2021	11317011	2,570.61	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	16/09/2021	3265185	4,519.30	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	16/09/2021	3265797	3,187.50	Revenue	1000461	Balfours Llp
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	16/09/2021	3270527	6,021.18	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	16/09/2021	3270282	506.71	Revenue	1000898	Lugg Valley Travel Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	16/09/2021	3265257	896.52	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Employees - Indirect Employee Expenses	16/09/2021	3270068	7,590.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	16/09/2021	3270335	500.00	Revenue	1001459	H R Mold
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	16/09/2021	3270433	500.00	Revenue	1001459	H R Mold
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	16/09/2021	3270628	296,867.39	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320502	945.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320504	689.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320505	1,412.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320508	628.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320510	553.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320520	562.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320521	677.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320523	1,090.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320526	785.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320531	1,421.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320534	672.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320537	632.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320544	605.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320551	624.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320552	1,175.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320553	616.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320555	761.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320562	622.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320564	606.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320569	828.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320572	554.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320576	787.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320579	545.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320582	631.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320583	677.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320584	722.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320586	1,342.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320587	539.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320588	1,267.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320589	807.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320604	753.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320608	639.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320610	650.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320615	831.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320619	828.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320622	1,360.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320623	1,369.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320628	677.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320629	543.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320630	764.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320631	641.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320635	1,024.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320639	498.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320643	864.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320651	605.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320653	2,584.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320654	982.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320656	709.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320663	536.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320664	655.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320669	845.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320671	807.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320672	1,024.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320677	656.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320678	635.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320683	539.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320685	965.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320687	649.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320688	597.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320690	517.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320691	503.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320692	538.13	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320693	972.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320700	519.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320702	615.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320704	526.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320705	1,044.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320707	979.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/09/2021	11320708	586.77	Revenue	1001530	Bidfood
Shropshire	00GG	Finance, Governance & Assurance - Audit Services	Supplies & Services - Services	16/09/2021	3265562	585.70	Revenue	1002552	Tameside Mbc
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Printing Stationery and General Office Expenses	16/09/2021	3267710	1,961.96	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Printing Stationery and General Office Expenses	16/09/2021	3267719	3,186.15	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Printing Stationery and General Office Expenses	16/09/2021	3267727	6,874.70	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Printing Stationery and General Office Expenses	16/09/2021	3267752	685.38	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	16/09/2021	3270299	2,702.38	Revenue	1002877	Talon Music Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/09/2021	3269978	1,800.00	Revenue	1002881	B Khan
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/09/2021	11317906	4,990.00	Revenue	1002914	Alb Solutions Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/09/2021	3270317	23,658.00	Revenue	1003032	Cheshire West & Chester Council
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	16/09/2021	3266623	5,300.00	Revenue	1003285	Q A Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	16/09/2021	3270499	1,700.00	Revenue	1003350	Healthcare Matters
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	16/09/2021	3265411	1,410.60	Revenue	1003453	Safetynet Solutions Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	16/09/2021	3270338	1,470.00	Revenue	1003554	P J Turner
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	16/09/2021	3270368	82,174.14	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	16/09/2021	3270381	42,500.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	16/09/2021	3270321	1,084.40	Revenue	1004644	Amica Coleman
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	16/09/2021	3267194	1,615.00	Revenue	1005189	Lextox
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/09/2021	11317554	961.38	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/09/2021	11317557	809.32	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Employees - Direct Employee Expenses	16/09/2021	3269275	2,518.96	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	16/09/2021	3270732	476.50	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Services	16/09/2021	3270656	4,060.50	Revenue	1006124	Learncycling
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	16/09/2021	3265465	1,147.18	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	16/09/2021	3270247	421.00	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/09/2021	3268575	704.24	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	16/09/2021	3265779	1,050.00	Revenue	1009709	St Ives Chambers Fees Account
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/09/2021	3268518	663.00	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Communications and Computing	16/09/2021	3269782	18,750.00	Revenue	1010102	Hitachi Solutions Europe
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Communications and Computing	16/09/2021	3269805	18,750.00	Revenue	1010102	Hitachi Solutions Europe
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	16/09/2021	3265583	4,350.00	Revenue	1012710	Partnership Projects (UK) Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	16/09/2021	3270553	540.91	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	16/09/2021	3270558	1,745.00	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	16/09/2021	3270563	3,264.16	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	16/09/2021	3270564	733.10	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/09/2021	3269306	1,967.60	Revenue	1014917	New Hall Property Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Supplies & Services - Services	17/09/2021	3266033	809.45	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	17/09/2021	3270752	8,405.46	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	17/09/2021	3270770	13,953.73	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	17/09/2021	3270777	24,984.11	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	17/09/2021	3270790	17,454.80	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	17/09/2021	3270800	15,935.27	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	17/09/2021	3270378	900.00	Revenue	1000225	Meeting Point Trust Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	17/09/2021	3266070	693.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	17/09/2021	3266075	831.60	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Early Years	Supplies & Services - Services	17/09/2021	3270792	517.84	Revenue	1000237	N Power
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Premises-Related Expenditure - Cleaning and domestic supplies	17/09/2021	3270986	2.00	Revenue	1000253	Abbots Wood Imprest Ac
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	17/09/2021	3270986	228.97	Revenue	1000253	Abbots Wood Imprest Ac
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Catering	17/09/2021	3270986	240.53	Revenue	1000253	Abbots Wood Imprest Ac
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Printing Stationery and General Office Expenses	17/09/2021	3270986	35.03	Revenue	1000253	Abbots Wood Imprest Ac
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Communications and Computing	17/09/2021	3270986	50.45	Revenue	1000253	Abbots Wood Imprest Ac
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/09/2021	11317055	458.80	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/09/2021	11321150	1,538.75	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/09/2021	11321151	1,907.16	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/09/2021	11321065	462.15	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Third Party Payments - Other Agencies	17/09/2021	3265439	2,435.40	Revenue	1000649	Broxap Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	17/09/2021	11321109	2,918.90	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	17/09/2021	3267537	13,723.00	Capital	1000797	D R & J Orritt
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/09/2021	3270966	865.64	Revenue	1000926	Options Management
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	17/09/2021	3265851	1,591.14	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	17/09/2021	3266178	1,591.14	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	17/09/2021	3265671	4,000.00	Revenue	1000937	Taking Part
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	17/09/2021	3270990	8.32	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	17/09/2021	3270990	16.67	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	17/09/2021	3270990	94.10	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	17/09/2021	3270990	144.81	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	17/09/2021	3270990	909.73	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	17/09/2021	3270990	21.03	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	17/09/2021	3270990	296.07	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	17/09/2021	3270990	191.76	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/09/2021	11317558	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/09/2021	11317559	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/09/2021	11321183	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	17/09/2021	3267393	4,958.23	Capital	1001503	Nr Shared Services Control Account
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	17/09/2021	11321105	15,880.00	Capital	1001651	Ccs Media
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/09/2021	3269260	797.34	Revenue	1002255	Wyvern Garden Machinery Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	17/09/2021	3266137	1,230.44	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	17/09/2021	3265945	1,975.00	Revenue	1002618	Grove Media Limited
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	17/09/2021	3267680	59.85	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	17/09/2021	3267680	980.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2021	11321182	2,319.39	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	17/09/2021	11319947	1,040.00	Capital	1002914	Aib Solutions Ltd
Shropshire	00GG	Adult Services - Adult Services Training	Supplies & Services - Services	17/09/2021	3265538	3,327.00	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/09/2021	11321185	6,097.60	Revenue	1003828	Quarriers Village
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2021	11321181	4,443.93	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	17/09/2021	3266032	579.00	Revenue	1004448	Fairway Golf And Print
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	17/09/2021	3265653	1,171.85	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	17/09/2021	3265943	1,776.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	17/09/2021	3265957	1,480.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	17/09/2021	3265968	826.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	17/09/2021	3265975	2,904.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2021	11317562	814.23	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/09/2021	3270793	1,375.00	Revenue	1005812	The Crossbar Foundation
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	17/09/2021	3270585	9,144.00	Capital	1006058	Personal redaction
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	17/09/2021	3266136	1,189.76	Revenue	1006215	Printmax Limited
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	17/09/2021	3270288	4,235.00	Capital	1007478	M E & Son Contracting
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	17/09/2021	3270306	4,000.00	Capital	1007478	M E & Son Contracting
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/09/2021	3270767	3,900.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/09/2021	3270787	910.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/09/2021	3270821	3,250.00	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/09/2021	3270881	1,940.75	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/09/2021	11321099	1,212.43	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/09/2021	11321100	1,158.02	Revenue	1008559	Mant Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	17/09/2021	11321101	589.00	Capital	1008559	Mant Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/09/2021	11321102	3,210.40	Revenue	1008613	Dr E Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Equipment Furniture and Materials	17/09/2021	11321103	1,082.16	Revenue	1008613	Dr E Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/09/2021	11321104	670.00	Revenue	1008613	Dr E Contractors Ltd
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	17/09/2021	3270205	918.10	Revenue	1008720	Sanctuary Housing Association
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	17/09/2021	11321059	724.19	Capital	1009380	MEB Total Limited
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	17/09/2021	11321149	24,214.00	Capital	1009984	Rhodar Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2021	11317566	750.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	17/09/2021	3270367	1,665.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	17/09/2021	3270384	589.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	17/09/2021	3270452	936.31	Revenue	1010722	Enterprise Rent-A-Car UK Ltd
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	17/09/2021	3267200	3,500.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	17/09/2021	3266212	2,400.00	Revenue	1011395	Rachel Jones
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	17/09/2021	3267208	650.00	Revenue	1011395	Rachel Jones
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	17/09/2021	3266466	563.04	Revenue	1011587	Corporate Direct (Europe) Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	17/09/2021	3270945	860.00	Revenue	1012378	Holly Bills- Once Upon A Party
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	17/09/2021	3267132	2,800.00	Revenue	1012986	Sarah Morgan
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/09/2021	11320431	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/09/2021	11320432	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/09/2021	11320433	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/09/2021	11320434	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	17/09/2021	3270576	552.75	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	17/09/2021	3270607	1,745.00	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	17/09/2021	3270619	1,488.73	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	17/09/2021	3270668	2,046.65	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/09/2021	3270780	2,062.50	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	20/09/2021	3268986	4,787.00	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	20/09/2021	3271298	6,790.60	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2021	3237778	1,975.00	Revenue	1000736	Ray Parry Playground Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	3271314	1,080.72	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	3271320	1,643.16	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	3271338	1,008.96	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	3271343	855.60	Revenue	1000926	Options Management
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	20/09/2021	3271180	2,000.00	Revenue	1001260	Whitchurch Community Services Assoc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321215	819.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321223	751.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321224	574.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321225	859.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321228	681.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321232	547.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321233	626.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321241	624.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321245	952.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321249	649.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321251	1,138.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321252	615.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321278	625.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321282	816.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321283	543.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321285	1,960.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321286	594.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321292	1,763.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321296	601.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321301	555.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321306	766.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321307	1,056.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321309	913.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321313	602.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321314	683.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321318	490.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321321	953.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321324	1,099.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321330	653.36	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321332	696.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321335	606.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321336	1,197.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321338	624.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/09/2021	11321339	1,362.92	Revenue	1001530	Bidfood
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	20/09/2021	3271532	1,715.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	20/09/2021	3266989	1,572.00	Revenue	1002671	Gallowglass Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	20/09/2021	3270339	587.50	Revenue	1002789	Marstons Pubs Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	20/09/2021	3271015	4,267.00	Capital	1003464	Eversheds Sutherland (International) Llp
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	20/09/2021	3270363	5,905.46	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Adult Services - Adult Services Management	Employees - Direct Employee Expenses	20/09/2021	3269980	4,761.90	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	20/09/2021	3271116	912.00	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	20/09/2021	3271484	1,930.00	Capital	1006298	Better Things Marketing Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	20/09/2021	3271115	615.00	Revenue	1008536	Mrs Jenny Jones
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2021	11321470	731.41	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	20/09/2021	3270445	761.56	Revenue	1010722	Enterprise Rent-A-Car UK Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2021	11317905	531.50	Revenue	1012528	Freeflow Drainage Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	20/09/2021	3270580	4,497.99	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	20/09/2021	3270580	3,792.81	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	20/09/2021	3271122	31,529.71	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Supplies & Services - Grants and Subscriptions	20/09/2021	3271496	2,999.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/09/2021	3269068	820.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/09/2021	3269069	4,350.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/09/2021	3269081	1,233.50	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/09/2021	3270753	7,500.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	21/09/2021	3271318	60.00	Capital	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	21/09/2021	3271318	563.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	21/09/2021	3271334	3,250.00	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2021	3269365	560.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2021	3270442	475.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2021	3270459	1,650.00	Revenue	1001814	Mr A H Tawasin
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2021	3269138	1,281.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2021	3269140	672.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	21/09/2021	11317909	3,285.00	Capital	1001915	Sst Ta Sentinel Security Technicians Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	21/09/2021	11317910	1,745.00	Capital	1001915	Sst Ta Sentinel Security Technicians Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2021	11321516	2,329.88	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2021	11321522	-1,997.04	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	21/09/2021	3266834	1,301.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2021	3268663	999.60	Revenue	1003252	S D Travel
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2021	3268731	513.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/09/2021	3270651	2,913.00	Revenue	1003515	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/09/2021	3270696	1,251.00	Revenue	1003515	The Marches School
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	21/09/2021	3266436	4,853.39	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2021	3269113	896.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2021	3269135	1,184.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2021	3269199	1,008.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/09/2021	3270708	1,496.00	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/09/2021	3270684	1,000.00	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2021	3269307	3,952.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2021	3269328	2,432.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2021	3269338	2,940.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2021	3268389	1,000.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2021	3267587	639.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/09/2021	3270687	1,083.00	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	Children's Services - Children's Services Management	Employees - Direct Employee Expenses	21/09/2021	3267898	3,928.56	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/09/2021	3270689	4,500.00	Revenue	1005461	St Martins School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/09/2021	3270697	1,750.00	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/09/2021	3270683	1,209.00	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/09/2021	3270594	2,955.00	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	21/09/2021	3268075	4,520.71	Revenue	1006053	UK Fuels Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2021	3269172	720.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	21/09/2021	3269975	436.36	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	21/09/2021	3270674	557.23	Capital	1008560	M W D Services
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/09/2021	3270692	668.00	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/09/2021	3270685	1,250.00	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/09/2021	3270713	1,209.00	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/09/2021	3270571	1,333.00	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/09/2021	3270702	667.00	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/09/2021	3270549	1,183.00	Revenue	1010718	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/09/2021	3270596	1,806.00	Revenue	1010725	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/09/2021	3270581	4,123.00	Revenue	1010727	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/09/2021	3270700	3,166.00	Revenue	1010728	Empower Trust
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	21/09/2021	3271900	1,890.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	21/09/2021	3266869	1,453.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/09/2021	3270704	2,913.00	Revenue	1014030	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/09/2021	3270589	2,073.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/09/2021	3270691	4,291.00	Revenue	1015598	Thomas Adams School
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	21/09/2021	3271855	88.49	Revenue	1015762	Sydney House Hotel
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	21/09/2021	3271855	8,953.00	Revenue	1015762	Sydney House Hotel
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Third Party Payments - Other Establishments	21/09/2021	3271847	976.00	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2021	11321509	555.00	Revenue	1017401	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2021	11321511	555.00	Revenue	1017401	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2021	11321512	1,110.00	Revenue	1017401	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2021	3266297	469.10	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	22/09/2021	3259448	467.25	Revenue	1000140	Freight Transport Assn Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	22/09/2021	3259625	-646.78	Revenue	1000140	Freight Transport Assn Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions	22/09/2021	3271874	1,375.00	Revenue	1000140	Freight Transport Assn Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	22/09/2021	3268247	8,218.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	22/09/2021	3263925	8,814.20	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	22/09/2021	3264175	4,385.92	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	22/09/2021	3265199	6,764.82	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	22/09/2021	3265202	9,098.24	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	22/09/2021	3265242	4,505.18	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	22/09/2021	3266172	2,280.04	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	22/09/2021	3266181	4,575.80	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	22/09/2021	3266324	2,283.18	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	22/09/2021	3270426	10,045.90	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	22/09/2021	3266957	874,870.41	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	22/09/2021	11319922	825.00	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321546	550.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321547	935.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321551	1,145.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321552	656.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321559	834.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321561	843.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321565	701.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321568	1,541.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321570	673.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321572	824.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321574	592.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321579	605.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321582	869.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321583	867.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321587	908.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321588	1,511.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321594	685.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321595	580.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321597	579.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321599	683.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321603	635.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321612	755.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321614	831.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321615	1,094.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321616	565.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321618	596.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321627	553.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321629	998.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321631	674.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321632	943.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321635	499.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321640	709.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321643	631.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321644	799.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321646	515.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321651	633.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321652	745.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321653	645.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321657	577.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321658	689.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321661	580.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321666	678.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321668	896.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321673	821.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321680	1,581.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321684	582.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321685	1,446.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321691	549.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321694	602.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321696	949.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321698	558.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321700	575.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321702	645.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321703	904.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321707	573.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321711	721.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321715	1,616.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321717	591.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321719	813.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321723	509.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321731	519.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321733	713.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321734	821.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321735	957.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321743	1,083.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321745	704.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321747	511.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321748	508.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321756	-859.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/09/2021	11321759	-517.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	22/09/2021	3266182	4,878.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	22/09/2021	3266953	2,394.00	Capital	1001847	Severn Valley Window & Door Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	22/09/2021	3268571	7,000.00	Revenue	1002593	Off The Kerb Productions Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	22/09/2021	3268116	1,627.80	Revenue	1002691	PATROL
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	22/09/2021	3267688	40.50	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	22/09/2021	3267688	1,120.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	22/09/2021	3272238	20,489.74	Revenue	1003072	No Third Entertainments Llp
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	22/09/2021	3266722	7,030.00	Revenue	1003149	E.On UK Plc
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/09/2021	3267337	81,411.05	Capital	1003149	E.On UK Plc
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	22/09/2021	3269181	840.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	22/09/2021	3272271	73,261.97	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	22/09/2021	3270676	66,356.00	Capital	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	22/09/2021	3267330	670.95	Revenue	1003956	Munro Film Services Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/09/2021	3272209	3,260.00	Capital	1004507	Strettons Upholstery
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/09/2021	3270720	4,173.00	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/09/2021	3270741	2,752.00	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG	Adult Services - Adult Services Management	Third Party Payments - Other Agencies	22/09/2021	3271674	3,809.52	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	22/09/2021	3270927	1,115.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	22/09/2021	3270934	1,020.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	22/09/2021	3270940	2,400.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	22/09/2021	3270955	1,235.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	22/09/2021	3270958	1,135.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	22/09/2021	3270983	1,135.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/09/2021	3270730	2,043.00	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/09/2021	3270743	1,416.00	Revenue	1005918	Burford Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/09/2021	3270722	3,549.00	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	22/09/2021	3272098	2,147.60	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	22/09/2021	3272086	1,950.00	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	22/09/2021	3272112	1,950.00	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/09/2021	3270714	5,668.00	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	22/09/2021	3270675	645.00	Capital	1008554	W T Rowley & Sons
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2021	3271554	1,063.00	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2021	3271523	658.95	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2021	3271553	499.74	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	22/09/2021	3266942	1,248.68	Capital	1008568	Steve Michie
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/09/2021	3270911	4,380.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/09/2021	3271313	4,755.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	22/09/2021	3271061	600.00	Revenue	1008891	Good 2 Great Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/09/2021	3270736	1,800.00	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/09/2021	3271225	3,420.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/09/2021	3271114	5,074.50	Capital	1009042	Personal redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/09/2021	3270728	1,583.00	Revenue	1009071	Buildwas Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/09/2021	3270725	3,210.00	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/09/2021	3270746	2,629.00	Revenue	1009228	Coleham Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/09/2021	3269442	1,730.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/09/2021	3270748	3,001.00	Revenue	1009951	Commercial redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/09/2021	3270733	916.00	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	22/09/2021	3270423	1,157.96	Revenue	1010722	Enterprise Rent-A-Car UK Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/09/2021	3270739	3,082.00	Revenue	1010726	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/09/2021	3270749	2,781.00	Revenue	1010730	Empower Trust
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	22/09/2021	3266621	835.56	Revenue	1011587	Corporate Direct (Europe) Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	22/09/2021	3272274	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	22/09/2021	3271934	9,875.00	Revenue	1012761	Miss Annette Warner
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	22/09/2021	3266325	650.00	Revenue	1012986	Sarah Morgan
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/09/2021	3270716	1,500.00	Revenue	1013052	Empower Trust
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	22/09/2021	3271984	1,035.00	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	22/09/2021	3268833	501.51	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/09/2021	3270745	2,583.00	Revenue	1014011	Bast T/A St Leonards Primary School
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/09/2021	11317572	657.27	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Cleaning and domestic supplies	23/09/2021	3267985	1,854.74	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321810	156.96	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321810	48,720.04	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321810	961.38	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321810	5,306.25	Revenue	1000163	Have A Care
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/09/2021	11319956	603.55	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321817	43,943.66	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	23/09/2021	3266431	4,497.32	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321909	1,277.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321909	26,864.10	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321909	1,488.33	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321829	2,581.96	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321829	678.39	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322041	29,847.80	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322064	27,871.48	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/09/2021	11320462	595.00	Revenue	1000797	D R & J Orritt
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/09/2021	11321083	773.00	Revenue	1000797	D R & J Orritt
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/09/2021	11321088	1,365.00	Revenue	1000797	D R & J Orritt
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/09/2021	3272500	1,086.68	Revenue	1000926	Options Management
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11317869	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11317870	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - External Providers	Supplies & Services - Grants and Subscriptions	23/09/2021	3266337	2,000.00	Revenue	1001478	North Shrewsbury Friendly Neighbours
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	23/09/2021	3266776	1,277.60	Revenue	1001601	Abxas Catering Equipment Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/09/2021	11319013	1,023.10	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	23/09/2021	11319013	47.61	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/09/2021	11319013	32.79	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	23/09/2021	3267257	800.00	Revenue	1001738	Joanna Chadwick
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	23/09/2021	3267388	1,780.00	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/09/2021	3272425	2,250.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/09/2021	3272438	1,375.00	Revenue	1002575	Crossbar Coaching

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 - Learning & Skills Business Support	Income - Government Grants	23/09/2021	3272286	1,200.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	23/09/2021	11319009	15,994.00	Capital	1002914	Aib Solutions Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	23/09/2021	3266716	7,428.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Services	23/09/2021	3268889	750.00	Revenue	1003570	Hibberts Lip
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	23/09/2021	3269801	13,392.00	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	23/09/2021	3269859	13,392.00	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	23/09/2021	3267819	37,500.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Energy Costs	23/09/2021	3271078	961.24	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Water Services	23/09/2021	3271078	53.24	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	23/09/2021	3271078	28.42	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	23/09/2021	3271078	400.00	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Adult Services - Substance Misuse (Ringfaced)	Third Party Payments - Health Authorities	23/09/2021	3271064	6,522.91	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	23/09/2021	3271856	750.00	Revenue	1004995	Kings Chambers
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321913	584.40	Revenue	1005001	Kyrebroke Daycare Centre
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	23/09/2021	3266868	1,000.00	Revenue	1005076	Ms Sarah Anderson
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	23/09/2021	3272385	1,115.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	23/09/2021	3272416	1,615.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	23/09/2021	3272096	2,184.00	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	23/09/2021	3272243	3,964.20	Capital	1006058	Personal redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	23/09/2021	3272247	708.10	Capital	1006058	Personal redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	23/09/2021	3272257	2,396.00	Capital	1006058	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322153	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321990	3,060.00	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322027	39,539.28	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322026	41,877.91	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322026	3,915.68	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322089	55,231.53	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322089	284.00	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322089	11,370.86	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322090	109,857.65	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322090	2,371.24	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322090	-1,791.43	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321999	41,505.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321999	435.54	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322016	30,968.34	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322016	17,509.78	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321806	6,278.40	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322043	2,034.80	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322044	27,504.51	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322002	40,672.52	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322002	1,900.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321989	79,936.50	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321989	745.71	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321989	6,199.88	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322033	80,606.83	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322033	9,803.25	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322037	11,200.00	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321995	22,700.11	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321995	500.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321991	24,508.24	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321991	1,062.88	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322000	24,938.56	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322006	60,870.76	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322006	4,872.88	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322006	2,050.72	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321992	39,419.72	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322021	18,338.25	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322032	57,966.20	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322032	3,018.24	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322015	48,534.19	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322015	4,415.04	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321998	69,568.04	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321998	3,973.16	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321998	4,227.62	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322003	8,925.68	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322054	5,257.88	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322025	59,636.40	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322048	33,250.09	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322048	1,214.72	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322045	71,768.50	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322045	14,888.64	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321997	26,638.16	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321997	4,693.76	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322009	10,234.56	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322034	6,377.28	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322034	2,125.76	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322022	15,856.48	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322022	4,269.08	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322001	43,521.06	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322001	2,502.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322001	2,600.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322023	23,589.98	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322023	2,330.16	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321804	5,821.13	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321804	1,786.00	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321993	12,506.16	Revenue	1007860	Hengoed Park Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321993	26,876.92	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322007	93,843.94	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322007	3,462.12	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322005	2,880.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322005	30,247.36	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321805	8,512.39	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321805	7,146.92	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321975	2,746.94	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322020	38,307.52	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	23/09/2021	11322020	-2,043.60	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321994	19,751.78	Revenue	1007865	Jubilee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321994	16,226.41	Revenue	1007865	Jubilee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322012	18,176.32	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322028	12,046.59	Revenue	1007868	Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322038	126,801.46	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322038	6,737.83	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322038	-1,983.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322019	33,112.86	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322019	2,865.31	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322019	2,330.16	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322017	28,806.96	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322042	36,704.30	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322004	4,258.57	Revenue	1007875	High Lea House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322040	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321865	26,927.51	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321865	147,334.50	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322217	6,215.07	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322046	3,902.84	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322049	19,180.28	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322051	21,729.24	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322052	1,895.20	Revenue	1007888	The Old Vicarage Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321980	36,986.89	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321980	2,800.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321980	5,904.79	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321978	30,467.38	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321978	3,000.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321981	20,185.22	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321982	69,904.62	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321982	3,349.72	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321983	12,164.30	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321984	64,777.26	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321984	10,149.77	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321984	4,955.68	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321987	19,462.88	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321988	21,964.82	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321988	2,250.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321985	31,627.17	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321986	12,101.25	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321986	1,910.86	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321996	16,278.48	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322010	3,880.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322056	40,978.28	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322056	2,042.20	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322060	10,164.60	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322060	2,158.76	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322055	2,883.80	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322055	2,244.16	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322058	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322053	3,416.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322057	26,139.08	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	23/09/2021	11322057	-427.76	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322059	70,587.94	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322059	7,000.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322059	10,355.64	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322011	21,861.00	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	23/09/2021	11322011	-608.80	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322018	33,715.77	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	23/09/2021	11322018	-617.16	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322061	2,181.44	Revenue	1007913	The Rhallt Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321808	14,948.40	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321966	44,232.32	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322084	79,424.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	23/09/2021	11322084	-1,399.20	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322030	12,730.97	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	23/09/2021	11322030	-425.56	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322065	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	23/09/2021	11322065	-340.60	Revenue	1007921	Oakfield House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321926	7,242.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321927	8,417.82	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321928	15,108.40	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321929	2,068.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321930	14,242.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321931	12,796.88	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321953	16,770.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321971	27,753.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322029	53,849.60	Revenue	1007922	Macintyre Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322218	17,509.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322223	12,039.83	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322224	8,031.50	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322225	18,512.60	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322226	16,796.70	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322227	6,370.49	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322228	1,531.06	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322229	1,097.17	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322230	3,490.27	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322231	6,708.03	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322232	9,484.67	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322233	6,785.88	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322238	12,694.46	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322242	9,158.42	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322253	10,333.84	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322254	6,986.28	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322086	85,817.56	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322092	27,864.24	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322087	23,836.96	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322073	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322073	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322180	3,214.20	Revenue	1007973	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322035	2,137.76	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322035	3,889.44	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322120	37,594.88	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322072	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322093	84,732.04	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322093	5,600.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322093	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322094	35,301.91	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11317177	-2,356.83	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322095	3,997.20	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321962	20,731.20	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322181	1,607.12	Revenue	1007991	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322097	41,738.29	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322098	75,221.30	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322098	31,230.76	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321809	3,647.56	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321809	6,075.84	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321809	5,528.66	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322182	3,922.44	Revenue	1007998	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322183	4,336.84	Revenue	1008001	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322100	49,612.28	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	23/09/2021	11322100	-357.72	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322101	41,959.46	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322101	306.66	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322102	39,254.22	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322102	800.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322102	2,603.84	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322103	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321812	504.52	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321812	13,800.93	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321812	1,202.43	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322013	11,411.76	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322013	6,900.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321837	941.76	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321841	838.80	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321813	235.44	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321813	2,844.21	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322099	2,097.20	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322099	2,117.76	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321814	1,544.37	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321814	71,721.13	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321814	3,060.72	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321811	10,060.95	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321811	65,425.35	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321811	15,339.06	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321815	-774.99	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321815	29,556.67	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321816	784.80	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321816	29,642.44	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321816	1,294.92	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321816	697.49	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321818	8,472.64	Revenue	1008023	Active Assistance
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321820	3,277.18	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321820	156.96	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321821	941.76	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321821	24,321.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321910	313.92	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321910	22,628.81	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321908	2,844.76	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321908	32,233.52	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321908	1,393.02	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322184	3,706.28	Revenue	1008031	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321822	2,335.62	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322185	2,341.19	Revenue	1008033	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322104	49,182.52	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322105	22,777.52	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322063	2,080.00	Revenue	1008036	Far Fillimore Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321823	593.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321823	32,002.48	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321824	3,102.77	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321824	65,409.45	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321824	6,266.94	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321824	4,002.48	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322106	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	23/09/2021	11322106	-359.00	Revenue	1008039	The Orchard Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321826	1,038.00	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322246	18,771.33	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321827	1,098.72	Revenue	1008042	Autism West Midlands
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321828	23,297.03	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321828	13,937.64	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321828	1,055.52	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322047	56,884.57	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322047	3,600.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322047	3,462.37	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322062	1,800.00	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322107	2,678.00	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321830	-515.03	Revenue	1008060	Home Instead
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321830	2,259.60	Revenue	1008060	Home Instead
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322187	2,388.86	Revenue	1008062	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322186	2,209.48	Revenue	1008063	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322141	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322147	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321831	6,477.55	Revenue	1008066	Lower Bush Farm Ctc
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321832	18,245.84	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321834	313.92	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321834	12,161.24	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321834	196.20	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322108	7,323.88	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322188	3,736.96	Revenue	1008076	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322110	10,428.40	Revenue	1008078	Tremora Cottage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322109	30,343.16	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321835	2,363.42	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321835	40,933.64	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321835	1,098.72	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321825	838.88	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321825	20,735.13	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322189	3,177.76	Revenue	1008086	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322111	2,408.20	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322112	32,329.07	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322112	8,571.43	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322113	6,154.56	Revenue	1008092	Lake View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321838	16,804.27	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321839	750.12	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321839	589.52	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322190	1,323.09	Revenue	1008095	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321840	1,440.67	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321840	34,590.70	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321840	3,080.34	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321842	4,789.69	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321836	117.72	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321836	11,934.56	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322191	6,243.59	Revenue	1008101	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321843	21,408.75	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321843	1,451.88	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321845	18,319.53	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321845	2,262.12	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321847	6,513.84	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321846	2,044.56	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321846	15,581.49	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322172	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322192	1,607.12	Revenue	1008115	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321848	57,906.08	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322244	13,608.54	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322115	12,253.44	Revenue	1008117	Perton Manor
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322115	29,628.92	Revenue	1008117	Perton Manor
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322117	2,354.48	Revenue	1008118	Cedar Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322114	18,196.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322118	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322116	15,983.66	Revenue	1008122	Briery Lodge
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321850	12,497.94	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321851	1,332.48	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321851	33,422.05	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321851	2,275.92	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321965	15,890.48	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321852	3,606.95	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322050	14,369.75	Revenue	1008141	Kevidale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321853	4,808.16	Revenue	1008144	Support 2 Independence
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321853	333.42	Revenue	1008144	Support 2 Independence
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322193	1,302.53	Revenue	1008145	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321854	4,722.81	Revenue	1008146	Affinity Homecare Shrewsbury Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321854	42,527.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321854	1,432.26	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321854	1.32	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322209	1,157.45	Revenue	1008150	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322194	2,354.92	Revenue	1008153	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321855	53,864.92	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321855	251.43	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321856	12,985.48	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321857	8,829.92	Revenue	1008161	Home Care Direct
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322195	1,975.27	Revenue	1008169	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321907	784.80	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321907	17,505.39	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321907	3,107.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322222	10,546.16	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322234	11,413.50	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322245	8,704.56	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322247	14,677.90	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322248	12,533.73	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322205	2,004.16	Revenue	1008173	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321860	29,866.84	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321861	30,308.84	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321861	1,255.68	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321862	939.82	Revenue	1008179	Care Kind
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321864	15,520.00	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321864	16,730.17	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322036	95,339.52	Revenue	1008185	Sanctuarycare Kempfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321858	235.44	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321858	54,163.95	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321866	1,641.36	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321866	31,325.95	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321867	337.20	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321867	220,678.80	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321963	48,676.88	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322123	2,089.52	Revenue	1008194	HC One Oval Ltd - Old Gates Residential & Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321868	-2,265.12	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321868	3,886.20	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321868	941.76	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321869	817.60	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321869	478.57	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321870	2,187.72	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321870	180.00	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321871	3,385.85	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321871	68,920.30	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321871	3,413.88	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321872	5,448.27	Revenue	1008203	Supreme Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322124	16,238.88	Revenue	1008206	William Blake House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322197	3,104.73	Revenue	1008208	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322198	2,341.16	Revenue	1008210	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321873	2,046.09	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321873	32,002.20	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321874	1,788.23	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321874	93,621.84	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321874	549.36	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321875	871.70	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321875	4,708.80	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322125	8,042.19	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322125	9,922.10	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321876	1,137.96	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321876	21,291.10	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321879	29,729.52	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321964	8,773.96	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322126	16,534.07	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322127	83,639.74	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322127	19,697.52	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322127	11,139.66	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321878	274.68	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321878	33,185.83	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321880	73,916.40	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321881	588.60	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321881	9,556.34	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322128	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321884	228.52	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321884	16,596.81	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321884	395.22	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321884	1,061.40	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322129	5,357.00	Revenue	1008256	Hc-One Ltd T/A Primrose House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322130	2,569.84	Revenue	1008257	July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321898	1,701.04	Revenue	1008258	Support Elite at Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321898	121,354.39	Revenue	1008258	Support Elite at Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322199	5,041.50	Revenue	1008261	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321885	627.84	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321885	12,094.33	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322132	2,800.00	Revenue	1008267	Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321882	86,973.21	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321886	3,114.76	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321886	28,368.72	Revenue	1008275	Care Plus Staffordshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321886	1,171.80	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321886	847.92	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322165	17,660.52	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321887	3,565.10	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322200	5,062.16	Revenue	1008277	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322039	17,117.44	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322133	9,389.32	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321889	6,750.41	Revenue	1008297	Sense
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321889	3,860.66	Revenue	1008297	Sense
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321890	5,627.35	Revenue	1008298	Dunstable Enterprises Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	23/09/2021	3272436	984.75	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	23/09/2021	3268434	4,600.00	Revenue	1008591	Twm Traffic Control Sysytems Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	23/09/2021	3271544	47,446.00	Capital	1008613	Dr E Contractors Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322135	7,583.20	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	23/09/2021	11322135	-608.80	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321891	14,318.95	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321892	437.25	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321892	40,250.78	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321892	7,025.01	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321883	4,470.56	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321883	58,961.71	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321883	941.76	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321883	784.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322134	9,461.72	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321893	41,394.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321893	1,753.56	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321894	15,499.92	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322136	7,687.12	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321895	627.84	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321895	30,775.23	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321896	2,210.06	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321896	48,584.67	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321896	6,764.05	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321897	23,733.24	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322138	15,427.85	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322138	4,932.84	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322139	1,984.96	Revenue	1010598	Grosvenor Main
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321899	5,599.53	Revenue	1010676	Salutem Ld Bidco Iv Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321904	2,180.00	Revenue	1010677	Halas Homes (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322140	3,314.28	Revenue	1010855	Windsor House Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322204	713.65	Revenue	1011018	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321900	981.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321900	12,654.90	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321900	2,589.84	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321905	3,706.14	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321902	4,860.16	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321902	100,769.86	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321902	1,236.06	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321902	2,345.75	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321903	504.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321903	22,547.10	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321903	1,324.35	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321906	510.12	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321906	27,358.71	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321906	425.13	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321906	549.36	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322143	2,900.00	Revenue	1011718	St Cloud Care Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322146	3,167.36	Revenue	1011762	Bedstone Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322144	2,632.36	Revenue	1011765	Hc - One Ltd Re Fleming Court
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322150	2,240.00	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322149	10,089.44	Revenue	1012249	Bridgwood Health Care Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	23/09/2021	3266586	38,800.00	Revenue	1012318	WSO2 (UK) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321911	13,537.80	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322151	14,870.63	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321912	1,059.48	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321912	32,166.99	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321912	3,021.48	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321915	28,689.12	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321915	44,613.76	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	23/09/2021	3266678	750.00	Revenue	1013083	Farah Gilani
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321914	3,520.80	Revenue	1013092	SB Medics
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	23/09/2021	3272382	4,715.10	Revenue	1013179	Rainbows Nursery Plus
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322152	2,125.76	Revenue	1013250	Anchor Hanover
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322156	3,800.00	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322148	3,546.68	Revenue	1014383	Waverley House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322159	9,949.56	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322145	16,004.00	Revenue	1014574	Bank Hall Farm (Craigmoor)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11322137	6,464.40	Revenue	1014643	VoyageltD
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/09/2021	11321819	966.95	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/09/2021	11321819	31,632.61	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	23/09/2021	3271025	5,584.22	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	23/09/2021	3271025	3,702.21	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/09/2021	3272773	467.36	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/09/2021	11322286	1,559.63	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/09/2021	11319946	429.95	Revenue	1000214	Locsafe Security Systems Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	24/09/2021	3267097	693.00	Revenue	1000228	Midland News Association Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	24/09/2021	3267102	887.04	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	24/09/2021	3267289	1,113.70	Revenue	1000290	Peters Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	24/09/2021	11322294	879.00	Capital	1000353	Shropshire Blinds & Awnings Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/09/2021	11319971	2,820.74	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/09/2021	3266691	6,807.18	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/09/2021	3267117	2,264.36	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/09/2021	3272870	7,724.25	Revenue	1000429	Atlantic Europe Publishing Co Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/09/2021	11322385	564.00	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Employees - Indirect Employee Expenses	24/09/2021	3267563	855.00	Revenue	1000602	The Trading Standards Institute
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Employees - Indirect Employee Expenses	24/09/2021	3267590	1,624.00	Revenue	1000602	The Trading Standards Institute
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Employees - Indirect Employee Expenses	24/09/2021	3267593	2,565.00	Revenue	1000602	The Trading Standards Institute
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Employees - Indirect Employee Expenses	24/09/2021	3267595	2,441.00	Revenue	1000602	The Trading Standards Institute
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Employees - Indirect Employee Expenses	24/09/2021	3268718	855.00	Revenue	1000602	The Trading Standards Institute
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/09/2021	11322275	1,305.00	Revenue	1000797	D R & J Orritt
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	24/09/2021	3266948	7,901.80	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	24/09/2021	3267057	2,572.60	Revenue	1000933	Xma Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Equipment Furniture and Materials	24/09/2021	3267733	6,273.12	Revenue	1001093	Commercial redaction
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	24/09/2021	3271854	1,000.00	Capital	1001304	Sovereign Design Play Systems Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2021	11322362	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	Place - Leisure	Supplies & Services - Clothes Uniforms and Laundry	24/09/2021	3267152	1,089.60	Revenue	1001462	Main Man Supplies Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	24/09/2021	3267129	9,625.00	Revenue	1001761	Sapphire Technologies Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	24/09/2021	3267251	1,200.00	Revenue	1001775	Perry Rda Group
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	24/09/2021	3266992	14,331.32	Revenue	1001797	Flowbird
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	24/09/2021	3272279	112,772.96	Capital	1001846	McPhillips (Wellington) Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	24/09/2021	3266821	42.66	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	24/09/2021	3266821	1,283.08	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	24/09/2021	3266821	206.06	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2021	11318761	4,395.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2021	11318762	5,719.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2021	11318763	1,554.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2021	11318781	3,600.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2021	11318782	800.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2021	11318783	4,800.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	24/09/2021	3269741	1,718.48	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	24/09/2021	3272799	1,230.76	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	24/09/2021	3272810	3,460.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	24/09/2021	3272831	1,290.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/09/2021	3272650	2,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/09/2021	3272666	1,625.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Printing Stationery and General Office Expenses	24/09/2021	3269334	4,270.34	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Printing Stationery and General Office Expenses	24/09/2021	3269357	898.89	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Printing Stationery and General Office Expenses	24/09/2021	3269366	2,336.75	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Children's Services - Children's Services Management	Supplies & Services - Grants and Subscriptions	24/09/2021	3266682	8,500.00	Revenue	1002837	Dartington Hall Trust
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/09/2021	11319948	1,580.00	Revenue	1002914	Aib Solutions Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	24/09/2021	3272705	1,206.00	Revenue	1002961	Sc Land Registry Imp A/C
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	24/09/2021	3269034	1,025.00	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Adult Services - Public Health Children & Young People	Third Party Payments - Health Authorities	24/09/2021	3270809	339,326.67	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	24/09/2021	3272696	12,680.12	Revenue	1003775	Curtain Call Theatre Company Shrewsbury
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	24/09/2021	11321061	650.00	Capital	1003809	Sir Consulting Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	24/09/2021	3269834	58,436.09	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	24/09/2021	3272720	800.00	Revenue	1004044	The Listening Room
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	24/09/2021	3272597	261,624.06	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	24/09/2021	3272607	265,685.76	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Finance, Governance & Assurance - Finance	Non Revenue - Non Revenue	24/09/2021	3272744	3,674.50	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	24/09/2021	3267012	2,375.00	Revenue	1004353	Fraggle Works Limited
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	24/09/2021	3267018	625.00	Revenue	1004353	Fraggle Works Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2021	11318764	644.16	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2021	11318766	644.16	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2021	11318774	644.16	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2021	11318775	644.16	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2021	11318777	644.16	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2021	11319499	1,970.22	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2021	11319500	1,127.28	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2021	11319501	1,127.28	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2021	11319502	1,127.28	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2021	11319503	697.84	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2021	11319504	912.56	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2021	11319507	1,127.28	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2021	11319508	1,127.28	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2021	11319509	1,127.28	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2021	11319513	912.56	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	24/09/2021	3267424	2,308.20	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/09/2021	11317872	2,771.33	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/09/2021	11317873	2,746.80	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/09/2021	11317874	2,746.80	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/09/2021	11317875	2,727.18	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	24/09/2021	3267738	1,178.00	Revenue	1005189	Lextox
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	24/09/2021	3266838	1,400.50	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	24/09/2021	3267011	2,929.20	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	24/09/2021	3267016	1,517.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	24/09/2021	3267019	826.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/09/2021	3267500	2,680.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfaced)	Third Party Payments - Private Contractors	24/09/2021	3266783	25,005.07	Revenue	1005459	We Are With You
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	24/09/2021	3272287	2,162.64	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	24/09/2021	3247651	2,124.00	Revenue	1006149	Methods Business And Digital Technology
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	24/09/2021	3267351	1,476.25	Revenue	1006563	Insynch

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	24/09/2021	3273048	1,950.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	24/09/2021	3273054	2,340.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	24/09/2021	3273070	780.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	24/09/2021	3273082	2,600.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	24/09/2021	3273083	1,950.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	24/09/2021	3272637	2,619.50	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	24/09/2021	3272710	1,230.00	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	24/09/2021	3272406	4,696.00	Capital	1008555	S M Hutchinson
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/09/2021	3271551	609.00	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/09/2021	11322278	584.55	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/09/2021	11322269	495.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/09/2021	11322270	2,149.67	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	24/09/2021	3272056	2,000.00	Revenue	1008665	Bewdley School & Sixth Form Centre
Shropshire	00GG	Adult Services - Help to Change	Supplies & Services - Services	24/09/2021	3266539	9,012.50	Revenue	1009748	Informatica Systems Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	24/09/2021	3266916	1,134.00	Revenue	1009936	Shropshire Verti Drain & Turf Services
Shropshire	00GG	Children's Services - Children's Case Management	Third Party Payments - Other Establishments	24/09/2021	3267948	1,425.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	24/09/2021	3272082	2,040.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Third Party Payments - Other Establishments	24/09/2021	3272354	1,695.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	24/09/2021	3270451	559.30	Revenue	1010595	Bolinda UK Limited
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	24/09/2021	3266922	3,125.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/09/2021	11317876	1,034.96	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/09/2021	11317877	671.99	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/09/2021	11317878	1,824.66	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/09/2021	11317879	3,070.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/09/2021	11319498	578.79	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	24/09/2021	3266852	868.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	24/09/2021	3266854	3,185.03	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	24/09/2021	11322297	2,443.67	Capital	1012417	Vision Architectural Ltd t/a The Glass Balustrade Company
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/09/2021	11322284	417.50	Revenue	1012528	Freeflow Drainage Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	24/09/2021	11319008	42,821.31	Capital	1012706	JRS Mechanical Services Ltd
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	24/09/2021	3267781	2,587.50	Revenue	1013211	Eden Brown Ltd
Shropshire	00GG	Capital - Outdoor Partnerships Capital	Non Revenue - Non Revenue	24/09/2021	3268334	8,722.92	Capital	1013735	Wildfowl & Wetlands Trust
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	24/09/2021	3267713	1,500.00	Revenue	1013990	Mr Killian Garvey
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	24/09/2021	3268004	1,324.04	Revenue	1014823	E.On Energy Solutions Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	24/09/2021	3269289	852.50	Revenue	1015494	Targeted Provision
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2021	11318778	505.25	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2021	11318779	619.62	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/09/2021	11318780	2,600.96	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/09/2021	3270293	449.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	27/09/2021	3265207	20,366.64	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	27/09/2021	3266321	13,656.74	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	27/09/2021	11322520	64,525.24	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	27/09/2021	3271282	73,339.42	Capital	1001857	Bow Construction Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	27/09/2021	3270108	1,146.80	Revenue	1002335	Allpay Limited
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Miscellaneous Expenses	27/09/2021	3270113	734.62	Revenue	1002335	Allpay Limited
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Miscellaneous Expenses	27/09/2021	3270119	2,131.84	Revenue	1002335	Allpay Limited
Shropshire	00GG	Children's Services - Children's Case Management	Third Party Payments - Transport Operators	27/09/2021	3268840	16.39	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Children's Services - Compass & Assessment	Transport-Related Expenditure - Public Transport	27/09/2021	3268840	11.69	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Children's Services - Disabled Children's Team	Transport-Related Expenditure - Public Transport	27/09/2021	3268840	67.91	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Legal and Democratic Services - Legal Services	Transport-Related Expenditure - Public Transport	27/09/2021	3268840	0.99	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Public Transport	27/09/2021	3268840	1,819.12	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	27/09/2021	3267446	747.35	Revenue	1002891	Battlefield Beers Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/09/2021	3273271	12,326.54	Revenue	1003139	Get Your 'Wigle' On
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	27/09/2021	11325572	3,318.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	27/09/2021	11322573	3,318.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	27/09/2021	3272917	1,950.00	Revenue	1004140	Cbre Limited
Shropshire	00GG	Children's Services - Shropshire's Safeguarding Children Board	Supplies & Services - Services	27/09/2021	3271223	800.00	Revenue	1004560	Mallina Group
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Grounds maintenance costs	27/09/2021	3273286	680.00	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Finance, Governance & Assurance - Finance	Supplies & Services - Services	27/09/2021	3273192	1,700.00	Revenue	1004839	Mishcon De Reya
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/09/2021	11322523	722.50	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/09/2021	11322526	510.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/09/2021	11322531	425.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/09/2021	11322519	1,334.60	Revenue	1008095	Personal redaction
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2021	3272761	1,899.19	Revenue	1008580	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	27/09/2021	3272309	1,050.00	Revenue	1009096	Mr B A Hickson
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	27/09/2021	3272298	1,575.00	Revenue	1009133	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/09/2021	3272767	2,295.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	27/09/2021	11322610	3,500.00	Revenue	1014049	Mangrove Care Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	27/09/2021	11322611	7,500.00	Revenue	1014049	Mangrove Care Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	28/09/2021	3272766	20,000.00	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	28/09/2021	3273454	791.23	Revenue	1000140	Freight Transport Assn Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	28/09/2021	3273248	499.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/09/2021	3267514	1,693.67	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/09/2021	3273354	1,140.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	28/09/2021	11322668	1,996.37	Capital	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	28/09/2021	3272555	6,170.07	Revenue	1000994	Dynnik Uk Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/09/2021	11322657	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/09/2021	3269877	2,876.92	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	28/09/2021	3266986	16,282.50	Revenue	1001797	Flowbird
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	28/09/2021	3273230	1,000.00	Revenue	1001895	Much Wenlock Town Council (Rental Fees)
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	28/09/2021	3273435	787.00	Revenue	1002379	Broseley Town Council
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	28/09/2021	3267560	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	28/09/2021	3267569	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	28/09/2021	3267570	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	28/09/2021	3267575	2,124.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/09/2021	3273546	18,618.40	Revenue	1002951	Avalon Management Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Equipment Furniture and Materials	28/09/2021	3273541	1,539.75	Revenue	1003471	Thomson Reuters
Shropshire	00GG	Adult Services - Bereavement Services	Premises-Related Expenditure - Water Services	28/09/2021	11317573	1.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	28/09/2021	11317573	8,423.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	28/09/2021	11317573	3,937.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	28/09/2021	11317573	171.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	28/09/2021	11317573	240.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	28/09/2021	11317573	5,153.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	28/09/2021	11317573	6,654.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	28/09/2021	11317573	53,811.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	28/09/2021	11317573	7,478.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	28/09/2021	11317573	4,557.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	28/09/2021	11317573	211.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	28/09/2021	11317573	11,290.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	28/09/2021	11317573	35,812.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	28/09/2021	11317573	3,755.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	28/09/2021	11317573	171.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	28/09/2021	11317573	8,906.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	28/09/2021	11317573	1,495.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	28/09/2021	11317573	13,854.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	28/09/2021	11317573	-3,165.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	28/09/2021	11317573	64.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	28/09/2021	11317573	1,627.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	28/09/2021	11317573	46,004.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	28/09/2021	11317573	890.24	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	28/09/2021	11317573	-81.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	28/09/2021	11317573	8,464.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	28/09/2021	11317573	29,550.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	28/09/2021	11317573	4,643.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	28/09/2021	11317573	17,738.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Energy Costs	28/09/2021	11317573	222.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Enable	Premises-Related Expenditure - Energy Costs	28/09/2021	11317573	371.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	28/09/2021	11317573	274.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	28/09/2021	11317573	2,009.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	28/09/2021	11317573	99,380.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Energy Costs	28/09/2021	11317573	873.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	28/09/2021	11317573	4,231.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	28/09/2021	11317573	136.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	28/09/2021	11317573	1,101.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	28/09/2021	11317573	360.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	28/09/2021	11317573	1,242.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Regulatory Services	Premises-Related Expenditure - Energy Costs	28/09/2021	11317573	27.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Energy Costs	28/09/2021	11317573	12,349.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Energy Costs	28/09/2021	11317573	245.76	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	28/09/2021	3268464	3,321.79	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	28/09/2021	3273309	43,103.76	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	28/09/2021	3273312	32,841.86	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's Services - Children's Services Management	Employees - Direct Employee Expenses	28/09/2021	3267333	3,928.56	Revenue	1005052	Hampton's Resourcing
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	28/09/2021	3273092	485.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	28/09/2021	3273110	615.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	28/09/2021	3273150	1,115.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	28/09/2021	3273160	850.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	28/09/2021	3273339	1,550.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	28/09/2021	3273419	465.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	28/09/2021	3273556	2,940.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	28/09/2021	3273558	1,380.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	28/09/2021	3273565	1,375.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	28/09/2021	3273569	950.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	28/09/2021	3268072	3,146.75	Revenue	1006053	UK Fuels Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/09/2021	11318784	1,569.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/09/2021	11318788	4,944.24	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/09/2021	11318789	29,120.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/09/2021	11319022	3,021.48	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	28/09/2021	3273557	841,294.10	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	28/09/2021	3273377	1,300.00	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	28/09/2021	3273371	1,300.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/09/2021	3272749	761.94	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/09/2021	3273511	5,170.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	28/09/2021	3272592	3,369.06	Revenue	1008717	Sevenside Housing Rents
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/09/2021	3273506	1,626.66	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/09/2021	3273486	6,043.85	Capital	1009042	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/09/2021	3273254	3,800.00	Capital	1009470	Aws Bathroom Supplies Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/09/2021	3267731	7,036.24	Revenue	1010779	John Holden TA Flash a Tribute to Queen
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	28/09/2021	3267218	1,501.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	28/09/2021	3266179	1,200.00	Revenue	1013091	PHF Training
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	28/09/2021	3268578	297,793.22	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	29/09/2021	3272782	10,119.32	Capital	1000101	Cooper & Williams Ltd
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Employees - Indirect Employee Expenses	29/09/2021	3272771	1,140.00	Revenue	1000879	Team-Teach
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322727	820.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322729	841.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322732	500.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322734	651.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322735	702.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322737	1,459.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322741	563.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322750	543.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322752	1,276.02	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322757	501.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322761	513.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322763	573.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322764	588.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322767	1,050.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322768	505.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322769	636.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322772	823.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322775	586.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322781	934.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322785	535.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322787	676.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322788	501.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322789	542.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322792	726.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322796	688.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322797	699.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322803	1,356.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322804	1,119.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322806	1,155.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322816	520.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322817	600.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322818	767.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322824	569.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322826	543.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322831	681.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322837	801.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322842	762.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322851	541.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322854	506.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322857	1,162.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322859	1,162.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322861	504.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322865	719.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322868	894.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322871	535.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322874	541.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322876	684.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322879	1,106.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322882	924.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322892	2,231.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322895	523.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322898	524.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322899	602.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322902	528.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322904	964.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322906	569.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322908	530.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322910	735.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322912	663.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322917	1,323.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322918	698.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322920	685.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322931	892.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322933	1,006.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322936	500.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2021	11322937	571.28	Revenue	1001530	Bidfood
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/09/2021	11320438	1,155.00	Revenue	1001745	Abbey Care Direct Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	29/09/2021	3266995	15,512.08	Revenue	1001797	Flowbird
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	29/09/2021	3274056	2,000.00	Revenue	1001996	A4U
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	29/09/2021	3274104	471.14	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2021	3269019	2,558.25	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	29/09/2021	3267314	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	29/09/2021	3269934	58,436.09	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Adult Services - Public Health General Management	Third Party Payments - Health Authorities	29/09/2021	3273096	4,150.00	Revenue	1004027	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	29/09/2021	3272583	261,637.88	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	29/09/2021	3273316	307,616.88	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	29/09/2021	3273317	303,210.50	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	29/09/2021	3274144	2,473.20	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/09/2021	11320436	1,885.72	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/09/2021	11320437	2,400.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/09/2021	11321186	514.29	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Finance, Governance & Assurance - Finance	Non Revenue - Non Revenue	29/09/2021	3273654	6,325.00	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	29/09/2021	3273182	1,584.00	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	29/09/2021	3273881	2,840,878.64	Revenue	1010389	Kier Highways Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	29/09/2021	3271428	2,040.00	Revenue	1011229	Personal redaction
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	29/09/2021	3271503	1,725.00	Revenue	1013033	Personal redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	29/09/2021	3271542	79,629.00	Capital	1014012	Henry Williams And Son (Roads) Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	29/09/2021	3270131	907.00	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	29/09/2021	3272559	701.66	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Equipment Furniture and Materials	29/09/2021	3270130	983.34	Revenue	1014785	Quadient UK Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/09/2021	11318790	593.51	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	30/09/2021	3267603	451.90	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/09/2021	3270677	5,607.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/09/2021	3268083	693.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11323352	6,588.00	Revenue	1000306	Security Wise 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 - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11323353	994.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11323480	479.96	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11323482	517.35	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	30/09/2021	3267137	1,028.24	Revenue	1000385	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11319969	487.20	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	30/09/2021	11322292	19,000.00	Capital	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11323431	2,431.75	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	30/09/2021	3267384	4,481.64	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Premises-Related Expenditure - Cleaning and domestic supplies	30/09/2021	3273324	56.71	Revenue	1000431	Aquamira Imprest Account Ac
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	30/09/2021	3273324	552.68	Revenue	1000431	Aquamira Imprest Account Ac
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Catering	30/09/2021	3273324	283.66	Revenue	1000431	Aquamira Imprest Account Ac
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Printing Stationery and General Office Expenses	30/09/2021	3273324	84.39	Revenue	1000431	Aquamira Imprest Account Ac
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Communications and Computing	30/09/2021	3273324	96.26	Revenue	1000431	Aquamira Imprest Account Ac
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/09/2021	3270680	12,118.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/09/2021	3268681	3,040.16	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/09/2021	3270709	22,197.00	Revenue	1000655	The Lakelands School
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11323423	966.12	Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	30/09/2021	3267249	3,000.00	Capital	1000736	Ray Parry Playground Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	30/09/2021	3268886	2,202.57	Revenue	1000791	Veolia Es (UK) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3267829	935.18	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3267887	3,762.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3267890	3,740.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3267899	3,117.22	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3267907	935.18	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3267918	3,117.22	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3267925	935.18	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3267946	935.18	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3267952	935.18	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3267958	450.86	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3267959	1,261.84	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	30/09/2021	3267241	20,625.64	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	30/09/2021	3267255	22,563.16	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	30/09/2021	3267303	512.89	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	30/09/2021	3267303	26.32	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11321153	453.20	Revenue	1000973	Ocean Swimming Pools Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	30/09/2021	3274234	19.99	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	30/09/2021	3274234	486.62	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	30/09/2021	3274234	435.68	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	30/09/2021	3274234	9.74	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	30/09/2021	3274234	307.27	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	30/09/2021	3267170	6,980.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11323443	956.42	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11323444	520.54	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11323452	494.70	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	30/09/2021	11322560	49,304.06	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Employees - Indirect Employee Expenses	30/09/2021	3270330	1,035.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	30/09/2021	3270682	80,376.60	Capital	1001832	Acorn Electrical Contractors Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Health Authorities	30/09/2021	3267161	569.52	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	30/09/2021	3274449	875.00	Revenue	1001964	Albrighton Parish Council
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/09/2021	3267309	4,009.51	Revenue	1002008	Oswestry School
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11323366	3,597.00	Revenue	1002015	Nyke Energy Services Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	30/09/2021	3267664	17,977.38	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	30/09/2021	3267326	1,407.36	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Grants and Subscriptions	30/09/2021	3267960	3,736.00	Revenue	1002589	British Parking Association
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	30/09/2021	3271506	980.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	30/09/2021	3271515	1,120.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	30/09/2021	11321144	2,722.00	Capital	1002799	Securitec Systems Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/09/2021	3272441	565.78	Revenue	1003034	Pontville School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/09/2021	3274188	33,592.67	Revenue	1003034	Pontville School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3269124	448.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3269150	448.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3269166	448.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3269169	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3269182	418.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3269548	812.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3269595	616.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Cleaning and domestic supplies	30/09/2021	3267185	1,336.88	Revenue	1003292	Provac Cleaning Services Limited
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3268762	757.80	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/09/2021	3270681	5,996.00	Revenue	1003515	The Marches School
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	3268352	575.88	Revenue	1003763	S D Vaughan & Son
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	30/09/2021	3267126	2,250.00	Revenue	1003833	Salopian Health & Safety Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Third Party Payments - Health Authorities	30/09/2021	3273097	4,150.00	Revenue	1004027	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/09/2021	3270625	7,232.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/09/2021	3270623	10,553.00	Revenue	1004277	The Priory School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/09/2021	3270698	242,851.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/09/2021	11319023	1,206.76	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/09/2021	11319024	1,677.70	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11320459	870.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11322263	3,526.00	Revenue	1004414	Aspect Fire Solutions Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/09/2021	3270694	6,913.00	Revenue	1004516	Idsall School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/09/2021	3270701	17,831.00	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/09/2021	3270688	20,828.00	Revenue	1004607	Lacon Child School
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3268444	1,104.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	30/09/2021	3274163	469.00	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	30/09/2021	3274167	528.50	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/09/2021	3270543	6,621.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School

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 - Enable	Supplies & Services - Equipment Furniture and Materials	30/09/2021	3267339	900.00	Revenue	1004929	Complete Business Solutions Group Ltd - Wakefield
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/09/2021	3270636	7,000.00	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	30/09/2021	3269255	3,500.00	Revenue	1005028	Pathways2Prevention Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3267913	470.72	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	30/09/2021	3268815	1,000.00	Revenue	1005173	Shropshire Handball Foundry
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	30/09/2021	3274149	995.00	Revenue	1005189	Lextox
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	30/09/2021	3272845	11,644.50	Revenue	1005202	Preventx Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/09/2021	3267720	2,325.60	Revenue	1005204	Esp Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/09/2021	3270626	5,292.00	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	30/09/2021	3267167	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/09/2021	11321187	514.29	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/09/2021	11321188	684.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	30/09/2021	3271123	940.40	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	30/09/2021	11323010	11,013.67	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/09/2021	3267865	2,861.10	Revenue	1005767	Euclid Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	30/09/2021	3258464	1,080.00	Revenue	1005872	Safe Apps Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	30/09/2021	3258469	1,080.00	Revenue	1005872	Safe Apps Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/09/2021	3270690	6,166.00	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Employees - Direct Employee Expenses	30/09/2021	3267458	2,518.96	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Employees - Direct Employee Expenses	30/09/2021	3267460	2,518.96	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	30/09/2021	3267445	12,480.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	30/09/2021	3273481	5,730.64	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3270028	839.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Adult Services - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3270056	2,590.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3270063	792.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3270141	595.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3270145	480.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3270150	640.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3270151	714.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Public Transport	30/09/2021	3272369	1,363.89	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2021	11321190	657.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2021	11322364	416.90	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/09/2021	3269958	8,549.66	Revenue	1006539	Cwac Bishop Heber High School
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	30/09/2021	3268118	1,829.88	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	3273639	1,763.56	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11323403	1,983.85	Revenue	1008559	Mant Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11323405	623.19	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11323406	1,998.75	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11323411	1,038.41	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11323359	495.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11323362	4,784.81	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	30/09/2021	3270705	39,910.60	Capital	1008575	Telford Site Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11323345	833.67	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11323347	502.35	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11323416	953.75	Revenue	1008613	Dr E Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11323418	764.90	Revenue	1008613	Dr E Contractors Ltd
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Third Party Payments - Private Contractors	30/09/2021	3267311	1,400.00	Revenue	1009279	Gel Ltd trading as Healthwork
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/09/2021	3268660	777.00	Revenue	1009292	Shropshire Council
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11323328	2,760.28	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11323329	528.93	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Adult Services - Projects	Third Party Payments - Private Contractors	30/09/2021	3274241	526.00	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	30/09/2021	3272346	800.00	Revenue	1010154	Naomi Dean
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3269667	8,289.90	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3269312	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3269315	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3269317	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3269319	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3269322	1,100.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3269327	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3269336	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3269340	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3269341	1,485.73	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3269344	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3269347	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3269354	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3269356	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3269358	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3269363	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3269364	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3269368	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3269369	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3269371	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11323442	1,270.40	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11321156	750.00	Revenue	1010948	Automated Building & Energy Controls Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11323426	2,768.96	Revenue	1010948	Automated Building & Energy Controls Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2021	11320440	560.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	30/09/2021	3267297	2,250.00	Revenue	1011395	Rachel Jones
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/09/2021	3270724	5,542.00	Revenue	1011665	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/09/2021	3270719	8,663.00	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/09/2021	3270598	6,745.00	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/09/2021	3270622	5,128.00	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2021	3273685	958.64	Revenue	1011832	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	3273624	2,989.85	Revenue	1012243	Integral Roofing & Maintenance Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2021	11323327	512.70	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	30/09/2021	3267544	700.00	Revenue	1012662	Idsall Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/09/2021	3270667	5,356.00	Revenue	1012711	Mereside CoE Primary Academy

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	30/09/2021	3267666	2,000.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	30/09/2021	3267672	2,000.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	30/09/2021	3274211	1,500.00	Revenue	1013107	Michael O'Brien QC
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	30/09/2021	3271975	510.00	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	30/09/2021	3272249	1,000.00	Revenue	1013906	Firebrand Music - Phil Beer
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	30/09/2021	3270163	388,233.99	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	30/09/2021	3270678	15,062.00	Capital	1014012	Henry Williams And Son (Roads) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	30/09/2021	3267479	4,428.59	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	30/09/2021	3267479	3,861.89	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	30/09/2021	11320458	1,020.00	Capital	1015596	Metrics Property Consultants Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2021	11320441	761.94	Revenue	1017396	Kyrebroke Daycare Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2021	11320442	901.32	Revenue	1017396	Kyrebroke Daycare Centre
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	01/10/2021	3267917	690.21	Revenue	1000189	Keycraft
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	01/10/2021	3268689	1,097.55	Revenue	1000190	Chubb Fire & Security Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	01/10/2021	3268328	887.04	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	01/10/2021	3274492	775.10	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	01/10/2021	3274492	13,705.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	01/10/2021	3274281	2.71	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	01/10/2021	3274281	78.78	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	01/10/2021	3274281	242.92	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	01/10/2021	3274281	11.94	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	01/10/2021	3274281	22.62	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	01/10/2021	3274281	273.48	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	01/10/2021	3270429	2,134.58	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/10/2021	11319935	1,435.25	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	01/10/2021	11321078	13,000.00	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/10/2021	11323394	613.56	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	01/10/2021	3274850	800.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/10/2021	3274520	12,911.52	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/10/2021	3270311	528,120.74	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Third Party Payments - Other Establishments	01/10/2021	3274608	3,644.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/10/2021	11321157	1,766.10	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	01/10/2021	3268271	4,498.90	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	01/10/2021	3268531	940.00	Revenue	1000642	Smithwaite Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Cleaning and domestic supplies	01/10/2021	3271797	424.21	Revenue	1000710	RM Educational Resources Ltd T/A Consortium
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	01/10/2021	3268108	2,140.80	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/10/2021	3269892	1,066.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Supplies & Services - Communications and Computing	01/10/2021	3269806	1,200.00	Revenue	1000930	Zellis Uk Limited
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Supplies & Services - Communications and Computing	01/10/2021	3270050	2,400.00	Revenue	1000930	Zellis Uk Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	01/10/2021	3267483	53,037.36	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	01/10/2021	3267491	4,632.90	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/10/2021	11320447	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/10/2021	11320448	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Services	01/10/2021	3269552	7,500.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/10/2021	11323500	2,317.16	Revenue	1001360	Adelphi Care Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/10/2021	11323502	2,317.16	Revenue	1001360	Adelphi Care Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/10/2021	11323504	2,317.16	Revenue	1001360	Adelphi Care Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/10/2021	11323509	2,317.16	Revenue	1001360	Adelphi Care Services Limited
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	01/10/2021	3267883	6,962.87	Revenue	1001503	Nr Shared Services Control Account
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	01/10/2021	3268433	10,524.20	Revenue	1001797	Flowbird
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	01/10/2021	3268461	10,524.20	Revenue	1001797	Flowbird
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Expenses	01/10/2021	3268475	798.00	Revenue	1001978	Apse
Shropshire	00GG	Place - Shire Cleaning	Supplies & Services - Expenses	01/10/2021	3268475	798.00	Revenue	1001978	Apse
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Grounds maintenance costs	01/10/2021	3271928	2,083.90	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	01/10/2021	3274461	63,571.20	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	01/10/2021	3274466	30,877.44	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	01/10/2021	3274467	63,457.68	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Grants and Subscriptions	01/10/2021	3272694	4,000.00	Revenue	1002250	Wem Town Hall Community Trust Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/10/2021	11323506	529.56	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	01/10/2021	3272660	1,045.00	Revenue	1002420	Hinstock Parish Council
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/10/2021	11321520	665.68	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	01/10/2021	3273269	900.00	Revenue	1002738	District Surveyors Association Limited t/a LABC
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/10/2021	11320484	930.00	Revenue	1002914	Aib Solutions Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	01/10/2021	3272062	1,161.20	Revenue	1003521	Activsports Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	01/10/2021	3274456	14,575.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	01/10/2021	3274472	7,335.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Adult Services - Community Safety	Third Party Payments - Private Contractors	01/10/2021	3270515	16,416.67	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Adult Services - Public Health General Management	Third Party Payments - Health Authorities	01/10/2021	3273156	4,150.00	Revenue	1004027	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Adult Services - Health Watch	Third Party Payments - Private Contractors	01/10/2021	3267336	1,775.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Children's Services - Early Help General	Supplies & Services - Grants and Subscriptions	01/10/2021	3268145	1,940.00	Revenue	1004105	Nsep Cic T/A Empowering Communities
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	01/10/2021	3274790	3,333.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	01/10/2021	3274791	54,890.48	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	01/10/2021	3272561	3,731.10	Revenue	1004333	Spektrix Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/10/2021	3268387	16,167.00	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/10/2021	3268415	16,167.00	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/10/2021	11319517	573.12	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	01/10/2021	3268295	2,511.25	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	01/10/2021	3269462	449.00	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	01/10/2021	3270482	6,765.06	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/10/2021	3271043	7,803.00	Revenue	1004953	Greenaway Timber Products
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	01/10/2021	3269263	3,791.67	Revenue	1005060	Voiceability
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	01/10/2021	3270236	1,287.85	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	01/10/2021	3272894	1,332.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	01/10/2021	3272908	1,290.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	01/10/2021	3274125	1,369.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	01/10/2021	3274181	826.00	Revenue	1005215	The Oyster Partnership 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 - Theatre Services	Supplies & Services - Services	01/10/2021	3268496	480.00	Revenue	1005302	Langley Business Systems (Retail) Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	01/10/2021	3272237	7,875.00	Revenue	1005358	Thorne Estates Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Third Party Payments - Other Establishments	01/10/2021	3267189	1,765.20	Revenue	1005436	Lawley Village Day Nursery
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	01/10/2021	3269083	2,401.14	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/10/2021	3274640	3,275.00	Revenue	1005812	The Crossbar Foundation
Shropshire	00GG	Finance, Governance & Assurance - Pension Administration Services	Supplies & Services - Services	01/10/2021	3274864	8,752.43	Revenue	1005899	Commercial redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	01/10/2021	3274714	718.69	Revenue	1006053	UK Fuels Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/10/2021	11323510	1,883.52	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	01/10/2021	3269745	1,881.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/10/2021	3273926	863.64	Revenue	1006398	Personal redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/10/2021	3269882	6,433.19	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/10/2021	3269891	1,600.44	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/10/2021	3273937	547.73	Revenue	1006577	Personal redaction
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	01/10/2021	3270271	7,200.00	Capital	1007478	M E & Son Contracting
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	01/10/2021	3274789	33,543.93	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	01/10/2021	3274852	7,500.00	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	01/10/2021	3268163	997.60	Revenue	1008636	Valtech Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/10/2021	3273910	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	Place - Planning Services	Non Revenue - Non Revenue	01/10/2021	3267431	450.00	Revenue	1009504	Lewis Howdle Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	01/10/2021	3272558	2,287.50	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/10/2021	3273946	664.83	Revenue	1009929	Lucy Hughes
Shropshire	00GG	Finance, Governance & Assurance - Finance	Non Revenue - Non Revenue	01/10/2021	3274369	1,887.81	Revenue	1010252	Elysium Healthcare Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/10/2021	3273962	654.55	Revenue	1010715	Personal redaction
Shropshire	00GG	Workforce and Transformation - Customer Services	Employees - Indirect Employee Expenses	01/10/2021	3267754	3,078.00	Revenue	1010859	Entitledto Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/10/2021	3273940	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	01/10/2021	3267432	2,918.88	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	01/10/2021	3267237	6,500.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	Workforce and Transformation - Information, Intelligence & Insight	Employees - Indirect Employee Expenses	01/10/2021	3269036	895.00	Revenue	1012565	PDP Companies Ltd
Shropshire	00GG	Children's Services - Education Psychology Service	Supplies & Services - Services	01/10/2021	3267724	2,750.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	01/10/2021	3271605	1,987.76	Revenue	1012890	CITRON HYGIENE UK LIMITED
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	01/10/2021	3267835	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	01/10/2021	3267630	3,200.00	Revenue	1013067	Steve Corton
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	01/10/2021	3267632	6,000.00	Revenue	1013067	Steve Corton
Shropshire	00GG	Place - Planning Services	Employees - Indirect Employee Expenses	01/10/2021	3267729	3,900.00	Revenue	1013116	Myerscough College
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	01/10/2021	3267919	2,587.50	Revenue	1013211	Eden Brown Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/10/2021	3273658	811.81	Revenue	1014086	Fern Marion Cotterill
Shropshire	00GG	Children's Services - Education VER	Employees - Indirect Employee Expenses	01/10/2021	3267837	63,806.56	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Employees - Indirect Employee Expenses	01/10/2021	3267837	340.13	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Children's Services - Shropshire Music Service	Employees - Indirect Employee Expenses	01/10/2021	3267837	143.34	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Children's Services - Education VER	Employees - Indirect Employee Expenses	01/10/2021	3267838	63,806.57	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Employees - Indirect Employee Expenses	01/10/2021	3267838	340.13	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Children's Services - Shropshire Music Service	Employees - Indirect Employee Expenses	01/10/2021	3267838	143.34	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Children's Services - Education VER	Employees - Indirect Employee Expenses	01/10/2021	3268037	63,806.57	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Employees - Indirect Employee Expenses	01/10/2021	3268037	340.13	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Children's Services - Shropshire Music Service	Employees - Indirect Employee Expenses	01/10/2021	3268037	143.34	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	01/10/2021	3268827	2,290.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	01/10/2021	3274858	1,170.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/10/2021	11323501	2,105.69	Revenue	1017394	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/10/2021	11323503	2,137.51	Revenue	1017394	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/10/2021	11323507	659.89	Revenue	1017394	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/10/2021	11323508	2,234.46	Revenue	1017394	Radis Community Care
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/10/2021	3274910	6,750.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/10/2021	3274914	9,088.25	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/10/2021	3274919	7,100.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/10/2021	3274920	22,675.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/10/2021	3274924	2,675.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/10/2021	3274926	12,425.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/10/2021	3272839	1,068.40	Revenue	1000926	Options Management
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	04/10/2021	3273582	2,125.57	Revenue	1001089	Perthyn
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	04/10/2021	3274952	1,732.50	Revenue	1001170	P J Manford
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	04/10/2021	3274909	1,680.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	04/10/2021	3273201	1,807.68	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	04/10/2021	3270500	8,500.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	04/10/2021	3270532	27,391.38	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/10/2021	3271557	3,306.25	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	04/10/2021	3274480	4,303.22	Revenue	1008717	Sevenside Housing Rents
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	04/10/2021	3261649	642.38	Revenue	1014739	Sj Busy Bees Cleaning