

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	05/07/2021	3249825	2,189.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	05/07/2021	3250559	80.99	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	05/07/2021	3250559	0.82	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	05/07/2021	3250559	565.21	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	05/07/2021	3250559	2.50	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	05/07/2021	3250559	244.61	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	05/07/2021	3250559	226.33	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/07/2021	11306972	1,384.55	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/07/2021	11306973	820.43	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/07/2021	11306909	509.40	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/07/2021	11306916	444.75	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/07/2021	11306917	552.50	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/07/2021	11306949	2,891.73	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/07/2021	11306919	753.00	Revenue	1000797	D R & J Orritt
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/07/2021	11306901	900.00	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	05/07/2021	11306654	1,890.00	Revenue	1001472	P M Burns
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	05/07/2021	11306751	630.00	Revenue	1001472	P M Burns
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	05/07/2021	3253008	750.00	Revenue	1001738	Joanna Chadwick
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	05/07/2021	11306746	20,450.40	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	05/07/2021	11306747	22,174.29	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	05/07/2021	3251246	1,440.00	Revenue	1002400	Coreley Parish Council
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	05/07/2021	3248930	1,174.98	Revenue	1002666	Sony Pictures Releasing (United Kingdom)
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Employees - Indirect Employee Expenses	05/07/2021	3252463	11,790.00	Revenue	1002854	Tes Global Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	05/07/2021	3251052	434.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	05/07/2021	3252388	2,834.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	05/07/2021	3252400	2,827.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Communications and Computing	05/07/2021	3252597	4,000.00	Revenue	1003783	Virtual College Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	05/07/2021	3247017	2,314.98	Revenue	1003789	Terry Smith Rental
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/07/2021	11306879	3,065.00	Capital	1003809	Slr Consulting Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/07/2021	11306880	1,192.00	Capital	1003809	Slr Consulting Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	05/07/2021	3252665	8,500.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/07/2021	11306993	1,945.14	Revenue	1004103	Walker Fire (UK) Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	05/07/2021	11306763	1,402.02	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	05/07/2021	3252434	800.00	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	05/07/2021	11306802	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	05/07/2021	11306807	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	05/07/2021	11306808	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/07/2021	11306837	533.84	Revenue	1008086	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/07/2021	3249048	3,617.00	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	05/07/2021	11306882	2,950.00	Capital	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/07/2021	11306899	1,222.16	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/07/2021	11306861	548.04	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/07/2021	11306868	900.13	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	05/07/2021	3252080	600.00	Revenue	1008891	Good 2 Great Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/07/2021	11306844	1,555.82	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/07/2021	11306849	1,284.62	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	05/07/2021	24135	720.00	Revenue	1010070	Drs Direct Limited
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	05/07/2021	24136	1,080.00	Revenue	1010070	Drs Direct Limited
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	05/07/2021	24137	720.00	Revenue	1010070	Drs Direct Limited
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	05/07/2021	3252561	924.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	Place - Planning Services	Non Revenue - Non Revenue	05/07/2021	3248468	897.00	Revenue	1012358	Ace Security Specialists Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	05/07/2021	11306749	118,131.00	Revenue	1013603	Seashell Trust
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	05/07/2021	11306750	84,380.00	Revenue	1013603	Seashell Trust
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/07/2021	11307279	750.00	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Workforce and Transformation - Customer Services	Premises-Related Expenditure - Rents	06/07/2021	3253177	1,485.00	Revenue	1000663	Roy Fletcher Centre
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	06/07/2021	3253195	9,311.74	Revenue	1000756	Dx Network Services Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	06/07/2021	3253243	426.11	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	06/07/2021	3248859	7,182.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	06/07/2021	3250124	2,743.29	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	06/07/2021	3250128	1,537.01	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	06/07/2021	3250194	527.78	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/07/2021	11307227	900.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	06/07/2021	3247825	650.51	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/07/2021	3253206	2,582.00	Revenue	1003532	A J Coombes
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	06/07/2021	3250123	1,630.91	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	06/07/2021	3252657	952.48	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/07/2021	3253182	972.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Finance, Governance & Assurance - Finance	Non Revenue - Non Revenue	06/07/2021	3253445	2,852.24	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Voluntary Associations	06/07/2021	3253344	1,420.14	Revenue	1004568	Shropshire RCC
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Voluntary Associations	06/07/2021	3253353	1,420.14	Revenue	1004568	Shropshire RCC
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/07/2021	3253257	1,144.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	06/07/2021	3248212	4,189.35	Revenue	1006053	UK Fuels Limited
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	06/07/2021	3253114	959.40	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	06/07/2021	3253418	3,285.20	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	06/07/2021	3253430	2,554.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/07/2021	11307226	20,817.39	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	06/07/2021	3253273	984.75	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	06/07/2021	3253086	984.75	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	06/07/2021	3252887	1,781.26	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	06/07/2021	3253267	700.00	Revenue	1009709	St Ives Chambers Fees Account
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	06/07/2021	3248464	1,377.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/07/2021	3249000	816.82	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	07/07/2021	3249026	10,000.00	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/07/2021	3249029	611.52	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/07/2021	11305472	448.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/07/2021	11305473	2,860.00	Revenue	1000128	R G Edwards & Co 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 - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/07/2021	11305590	486.70	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/07/2021	11303323	450.75	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/07/2021	11305451	479.50	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/07/2021	3250156	30,000.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	07/07/2021	11307438	15,000.00	Revenue	1001133	Action For Children
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/07/2021	11305517	743.00	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/07/2021	11306627	1,149.00	Revenue	1001745	Abbey Care Direct Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	07/07/2021	11307356	4,253.57	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Adult Services - Adult Services Training	Employees - Indirect Employee Expenses	07/07/2021	3249224	5,000.00	Revenue	1003067	Mental Health First Aid England Cic
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	07/07/2021	3246702	34,131.16	Capital	1003454	Western Power Distribution
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	07/07/2021	3253555	485.96	Revenue	1003696	Farrah'S Of Harrogate
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	07/07/2021	3245229	669.30	Capital	1003773	Printworks Direct Ltd
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	07/07/2021	3252951	249,109.82	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	07/07/2021	3251680	1,436.26	Revenue	1004310	Tor Systems Limited
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	07/07/2021	3245496	3,634.00	Revenue	1004568	Shropshire RCC
Shropshire	00GG	Adult Services - Public Health General Management	Third Party Payments - Voluntary Associations	07/07/2021	3253559	1,263.70	Revenue	1004568	Shropshire RCC
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	07/07/2021	11307329	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	07/07/2021	11307331	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/07/2021	3250150	4,270.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	07/07/2021	11307445	2,680.71	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	07/07/2021	11307456	2,680.71	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	07/07/2021	11307457	2,680.71	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	07/07/2021	11307458	2,680.71	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/07/2021	11306623	1,589.22	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/07/2021	11306624	12,480.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/07/2021	11306625	2,825.28	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	07/07/2021	11307792	609.18	Revenue	1006547	Belinda Rogers
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	07/07/2021	3253816	1,147.76	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/07/2021	11307286	9,172.36	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	07/07/2021	3253261	1,300.00	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	07/07/2021	3252889	530.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/07/2021	3243861	675.60	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/07/2021	3252923	419.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/07/2021	3252910	2,024.07	Revenue	1008580	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	07/07/2021	3245192	567.00	Revenue	1009936	Shropshire Verti Drain & Turf Services
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	07/07/2021	3252386	2,325.00	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	07/07/2021	3252391	2,750.00	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	07/07/2021	3252403	1,512.00	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	07/07/2021	3252416	2,750.00	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	07/07/2021	3252421	2,325.00	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Grants and Subscriptions	07/07/2021	3252396	6,040.00	Revenue	1010428	Crane Quality Counselling
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	07/07/2021	11307407	964.29	Revenue	1010742	Anew Young People'S Services Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	07/07/2021	11307408	549.91	Revenue	1010742	Anew Young People'S Services Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	07/07/2021	3253669	2,000.00	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	07/07/2021	3248895	800.00	Revenue	1011395	Rachel Jones
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/07/2021	3253844	563.40	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	07/07/2021	3253704	1,000.00	Revenue	1012738	MSG Consultancy Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Grants and Subscriptions	07/07/2021	3253833	949.00	Revenue	1013360	CHAS 2013 Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	07/07/2021	3248491	541.92	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/07/2021	3249423	3,401.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/07/2021	3245725	4,142.48	Revenue	1000308	Brissco Equipment Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/07/2021	11306976	714.01	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	08/07/2021	3246832	2,800.00	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/07/2021	3254359	1,113.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/07/2021	3254553	1,100.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	08/07/2021	3246788	1,785.27	Revenue	1000831	Cunningham Cash Registers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/07/2021	3250530	1,254.60	Revenue	1000926	Options Management
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	08/07/2021	3246426	1,933.50	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	08/07/2021	3254386	64,808.33	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/07/2021	3251964	1,500.00	Revenue	1002141	Oswestry Rural Parish Council
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/07/2021	11306641	2,197.80	Revenue	1002214	Conover College Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/07/2021	3251742	1,500.00	Revenue	1002327	Shawbury Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/07/2021	3251973	1,500.00	Revenue	1002417	Grinshill Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/07/2021	3252249	1,500.00	Revenue	1002423	Hopton Cangeford Stoke St Millborough Pc
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/07/2021	3251971	691.66	Revenue	1002431	Llanfair Waterdine Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/07/2021	3251984	587.00	Revenue	1002434	Longden Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/07/2021	3251982	1,500.00	Revenue	1002446	Myddle & Broughton Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/07/2021	3251969	1,500.00	Revenue	1002448	Neen Savage Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/07/2021	3251957	1,500.00	Revenue	1002454	Norton-In-Hales Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/07/2021	3251733	750.00	Revenue	1002459	Richards Castle Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/07/2021	3252231	1,500.00	Revenue	1002470	Stottesdon And Sidbury Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/07/2021	3252182	1,500.00	Revenue	1002473	Sutton-Upon-Tern Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/07/2021	3252223	1,500.00	Revenue	1002483	Weston-Under-Redcastle Parish Council
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/07/2021	11306635	504.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Adult Services Training	Supplies & Services - Equipment Furniture and Materials	08/07/2021	3246488	1,040.00	Revenue	1003067	Mental Health First Aid England Cic
Shropshire	00GG	Place - Shire Catering	Income - Customer and Client Receipts	08/07/2021	3252287	17,980.83	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Children's Services - Disabled Children's Team	Employees - Direct Employee Expenses	08/07/2021	3247493	2,184.00	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Employees - Direct Employee Expenses	08/07/2021	3247527	2,730.00	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	08/07/2021	3247418	821.52	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	08/07/2021	3247445	1,035.26	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/07/2021	3254637	4,050.00	Revenue	1008366	Hidden Treasures
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/07/2021	3254611	1,300.00	Revenue	1008445	Caroline Holloway
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/07/2021	3252874	590.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/07/2021	3253849	463.04	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/07/2021	3252896	515.75	Revenue	1008560	M W D Services
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/07/2021	3252846	878.22	Revenue	1008580	Eric Neville Catering Supplies 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	08/07/2021	3254479	936.00	Revenue	1008999	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/07/2021	3254502	717.60	Revenue	1009215	Personal redaction
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	08/07/2021	3253645	2,021.26	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/07/2021	11308177	16,520.85	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	08/07/2021	3252405	5,640.00	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	08/07/2021	3252414	5,640.00	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Rents	08/07/2021	3246711	1,387.50	Revenue	1010416	Shrubbery House Account
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/07/2021	11306639	674.44	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/07/2021	3254488	633.60	Revenue	1011617	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/07/2021	3254511	570.00	Revenue	1012580	Elliotts Direct Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/07/2021	3254523	883.50	Revenue	1012580	Elliotts Direct Travel
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	08/07/2021	3246757	650.00	Revenue	1012986	Sarah Morgan
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	08/07/2021	3249155	5,171.60	Capital	1013348	Safespaces (Cornholme) Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/07/2021	3252825	3,560.65	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	09/07/2021	3253204	4,214.00	Revenue	1000223	Arjo Uk Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Communications and Computing	09/07/2021	3253204	50.00	Revenue	1000223	Arjo Uk Limited
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	09/07/2021	3247724	609.84	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	09/07/2021	3247852	776.16	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Indirect Employee Expenses	09/07/2021	3253433	427.50	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/07/2021	11308213	420.21	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/07/2021	3246786	1,137.64	Revenue	1000308	Brissco Equipment Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/07/2021	11306979	696.23	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/07/2021	11306980	2,541.40	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/07/2021	11307280	1,590.14	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	09/07/2021	3254917	42,000.00	Revenue	1000355	Shrops Horticultural Society
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	09/07/2021	3253870	4,736.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/07/2021	11308239	4,296.28	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	09/07/2021	3254808	501.92	Revenue	1000637	Wynnstay Group Plc
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	09/07/2021	3247598	8,589.90	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/07/2021	11307049	959.50	Revenue	1000724	Gunnebo Uk Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	09/07/2021	3247990	876.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/07/2021	3248853	1,099.80	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	09/07/2021	11305441	810.00	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Rents	09/07/2021	3247332	3,200.00	Revenue	1000861	Shropshire & West Mids Agricultural Soc
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/07/2021	11308238	568.98	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/07/2021	3254159	945.44	Revenue	1000926	Options Management
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	09/07/2021	3247641	1,940.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	09/07/2021	3247649	14,210.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/07/2021	11308237	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/07/2021	11306642	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/07/2021	11306643	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/07/2021	11308236	768.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	09/07/2021	11308193	5,027.00	Capital	1001338	Astor-Bannerman (Medical) Ltd
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Supplies & Services - Equipment Furniture and Materials	09/07/2021	3248128	680.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	09/07/2021	3247656	1,940.92	Revenue	1001797	Flowbird
Shropshire	00GG	Adult Services - Substance Misuse (Ringfaced)	Third Party Payments - Health Authorities	09/07/2021	3246803	658.06	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	09/07/2021	3247582	739.86	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	09/07/2021	3247582	127.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	09/07/2021	3248462	3,088.57	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	09/07/2021	3248465	2,614.66	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	09/07/2021	3246990	3,400.00	Revenue	1002113	Hampton Knight
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/07/2021	11308243	1,800.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/07/2021	11308245	2,400.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Communications and Computing	09/07/2021	3246901	4,282.32	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	09/07/2021	3252934	4,098.00	Revenue	1002307	Shaw Healthcare (Fm Services) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	09/07/2021	3248890	1,332.02	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	09/07/2021	3248915	565.29	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/07/2021	11306970	1,636.00	Revenue	1002541	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	09/07/2021	3249214	980.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Supplies & Services - Services	09/07/2021	3254704	3,665.00	Revenue	1003010	Penna Plc
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Supplies & Services - Services	09/07/2021	3254718	4,583.33	Revenue	1003010	Penna Plc
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/07/2021	3248129	2,229.70	Revenue	1003065	Timberplay Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	09/07/2021	3249385	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Grounds maintenance costs	09/07/2021	3247260	440.00	Revenue	1003618	Gavin Tree Specialists Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/07/2021	11305463	2,000.00	Revenue	1003639	Gtaccess Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	09/07/2021	3247023	1,930.00	Revenue	1003789	Terry Smith Rental
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/07/2021	11308227	2,275.00	Revenue	1003811	Northern Steeplejacks (Edinburgh) Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/07/2021	11308227	175.00	Revenue	1003811	Northern Steeplejacks (Edinburgh) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/07/2021	11308227	175.00	Revenue	1003811	Northern Steeplejacks (Edinburgh) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/07/2021	11308227	1,400.00	Revenue	1003811	Northern Steeplejacks (Edinburgh) Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	09/07/2021	3248753	650.00	Revenue	1004298	Miss Kathryn Anslow
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	09/07/2021	3247036	3,550.00	Revenue	1004300	Halls Holdings Ltd (Commercial Rents)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/07/2021	3248507	2,187.50	Revenue	1004382	Abc-Countdown Cars Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/07/2021	3248552	528.00	Revenue	1004382	Abc-Countdown Cars Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/07/2021	3248560	451.00	Revenue	1004382	Abc-Countdown Cars Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Printing Stationery and General Office Expenses	09/07/2021	3254609	450.00	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/07/2021	3253225	2,700.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	09/07/2021	3254940	2,032.05	Revenue	1004790	Maple Tree Entertainment Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/07/2021	11308242	794.61	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	09/07/2021	3249236	1,929.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfaced)	Third Party Payments - Private Contractors	09/07/2021	3246938	24,363.89	Revenue	1005459	We Are With You
Shropshire	00GG	Adult Services - Substance Misuse (Ringfaced)	Third Party Payments - Private Contractors	09/07/2021	3246959	23,149.49	Revenue	1005459	We Are With You
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	09/07/2021	11307369	935.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	09/07/2021	11307377	1,275.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	09/07/2021	11307378	552.50	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Employees - Direct Employee Expenses	09/07/2021	3247536	2,042.40	Revenue	1005988	Nonstop Recruitment 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)	Transport-Related Expenditure - Direct Transport Costs	09/07/2021	3254425	4,920.47	Revenue	1006053	UK Fuels Limited
Shropshire	00GG	Workforce and Transformation - Organisational Development	Supplies & Services - Services	09/07/2021	3247388	8,400.00	Revenue	1006467	Ascensio Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	09/07/2021	3253385	454.68	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	09/07/2021	3253971	5,000.00	Revenue	1007816	Transhouse (Oswestry) Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	09/07/2021	3254893	2,000.00	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/07/2021	11247739	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/07/2021	11261072	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/07/2021	11271858	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/07/2021	11282858	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/07/2021	11290337	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/07/2021	11300331	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/07/2021	11306275	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	09/07/2021	3254990	2,000.00	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/07/2021	11308226	716.09	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	09/07/2021	3178083	4,031.77	Capital	1008559	Mant Ltd
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	09/07/2021	3252810	685.95	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	09/07/2021	3253041	497.45	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	09/07/2021	3196800	2,470.00	Capital	1008561	E Davies & Son
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Communications and Computing	09/07/2021	3251697	20,125.00	Revenue	1010102	Hitachi Solutions Europe
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	09/07/2021	3249121	2,482.50	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/07/2021	3250138	550.00	Revenue	1010666	A P Dudleston
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/07/2021	11306939	475.00	Revenue	1010948	Automated Building & Energy Controls Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/07/2021	11307238	657.27	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	09/07/2021	3254960	2,413.79	Revenue	1012054	Willow Lodge (Shropshire) Limited
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	09/07/2021	3253767	814.20	Revenue	1012392	Select Care Solutions Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	09/07/2021	3247504	1,335.60	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	09/07/2021	3247957	2,070.00	Revenue	1013211	Eden Brown Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	09/07/2021	3246970	2,145.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	09/07/2021	3246984	1,960.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	09/07/2021	3247000	546.25	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	09/07/2021	3247106	1,050.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/07/2021	11308240	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	09/07/2021	3247129	2,569.95	Revenue	1015536	Avoira Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	12/07/2021	3254835	498.96	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	12/07/2021	3254844	720.72	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Third Party Payments - Other Establishments	12/07/2021	3254537	35,000.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	12/07/2021	3254805	25,402.95	Capital	1000752	Window & Door Contract Services
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	12/07/2021	3253655	20,000.00	Revenue	1000793	Pitney Bowes Ltd - Postage by Phone
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	12/07/2021	3251963	1,079.50	Revenue	1000819	Environment Agency
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Employees - Indirect Employee Expenses	12/07/2021	3211398	-1,006.00	Revenue	1000879	Team-Teach
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Employees - Indirect Employee Expenses	12/07/2021	3244241	675.00	Revenue	1000879	Team-Teach
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Employees - Indirect Employee Expenses	12/07/2021	3254665	1,495.00	Revenue	1000879	Team-Teach
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/07/2021	3254006	893.38	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/07/2021	3254035	873.76	Revenue	1000926	Options Management
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/07/2021	3247700	2,140.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/07/2021	3255023	4,430.00	Revenue	1001625	A B & C A Humphries
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Communications and Computing	12/07/2021	3253670	4,250.00	Revenue	1001748	Zipporah Ltd
Shropshire	00GG	Place - Assistant Director Commercial Services	Supplies & Services - Services	12/07/2021	3255012	11,970.00	Revenue	1001978	Apse
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	12/07/2021	3255231	7,083.00	Revenue	1002379	Broseley Town Council
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/07/2021	3255121	1,080.00	Revenue	1002881	B Khan
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Supplies & Services - Services	12/07/2021	3254668	2,085.00	Revenue	1003010	Penna Plc
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Supplies & Services - Services	12/07/2021	3254669	7,112.00	Revenue	1003010	Penna Plc
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Supplies & Services - Services	12/07/2021	3254672	1,500.00	Revenue	1003010	Penna Plc
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	12/07/2021	3255390	4,520.00	Revenue	1003225	Lower Bush Farm
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	12/07/2021	3255104	1,130.00	Revenue	1003374	Lee Bolton Monier-Williams
Shropshire	00GG	Legal and Democratic Services - Elections	Premises-Related Expenditure - Rents	12/07/2021	3255235	21,655.80	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/07/2021	3254966	1,464.52	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Third Party Payments - Other Establishments	12/07/2021	3254533	35,000.00	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	12/07/2021	3254916	112,466.91	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/07/2021	3255254	603.72	Revenue	1004972	Handmade Speciality Products
Shropshire	00GG	Place - Highways (Bridges and Structures)	Supplies & Services - Services	12/07/2021	3253001	12,903.50	Revenue	1005384	Sharpe Pritchard Solicitors And Parlame
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	12/07/2021	3255318	2,147.60	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/07/2021	3255209	2,210.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/07/2021	3255199	12,455.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/07/2021	3255201	5,135.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	12/07/2021	3255189	11,401.52	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	12/07/2021	3252869	86,653.50	Capital	1010310	Read Construction Holdings Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Printing Stationery and General Office Expenses	12/07/2021	3250856	798.75	Revenue	1010705	SJF Design & Print
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Third Party Payments - Other Establishments	12/07/2021	3254546	35,000.00	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Third Party Payments - Other Establishments	12/07/2021	3254538	35,000.00	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	12/07/2021	3255399	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	12/07/2021	3255075	900.00	Revenue	1013876	Batchley First School
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Communications and Computing	12/07/2021	3255257	1,304.72	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Communications and Computing	12/07/2021	3255264	5,791.95	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	13/07/2021	3255021	831.60	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Legal and Democratic Services - Democratic Services	Supplies & Services - Expenses	13/07/2021	3255284	13.66	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	13/07/2021	3255284	1,065.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	13/07/2021	3255284	22,805.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	13/07/2021	3255558	2,316.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	13/07/2021	3252818	42,887.35	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/07/2021	3254817	1,788.94	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/07/2021	11308517	680.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2021	3254212	839.72	Revenue	1000926	Options Management
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/07/2021	3255570	2,375.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	13/07/2021	3255603	7,103.38	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	13/07/2021	3250469	2,828.75	Revenue	1003729	Whistl North Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/07/2021	11308523	575.00	Revenue	1003941	Mark One Safety Solutions Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/07/2021	11308508	1,420.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	13/07/2021	3255712	606.33	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	13/07/2021	3249017	3,482.10	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	13/07/2021	3255675	580.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	13/07/2021	3255703	875.00	Revenue	1005189	Lextox
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/07/2021	11308452	1,291.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/07/2021	11308453	1,982.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	13/07/2021	3250078	5,774.26	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Services	13/07/2021	3255782	17,710.50	Revenue	1006124	Learncycling
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	13/07/2021	3253112	1,007.24	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	13/07/2021	3255468	421.00	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	13/07/2021	3255590	2,330.10	Revenue	1008407	Kym Crippin
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/07/2021	11308547	440.02	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/07/2021	11308552	2,431.00	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/07/2021	11308555	427.50	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/07/2021	11308558	483.35	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/07/2021	11308609	946.27	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/07/2021	11308615	1,349.02	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/07/2021	3254802	564.08	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/07/2021	3254810	615.95	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	13/07/2021	11308496	440.00	Capital	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/07/2021	11308501	615.22	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	13/07/2021	3255441	6,509.26	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	13/07/2021	3255463	1,522.88	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	13/07/2021	3255622	10,000.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/07/2021	11308455	806.32	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/07/2021	11308458	729.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/07/2021	11308460	864.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/07/2021	3255618	3,200.00	Revenue	1011303	The Family Place Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/07/2021	3255619	705.50	Revenue	1012580	Elliotts Direct Travel
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	13/07/2021	3255419	2,000.00	Revenue	1012826	John Vater QC
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	13/07/2021	3248466	1,539.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/07/2021	3254801	801.25	Revenue	1014012	Henry Williams And Son (Roads) Ltd
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Communications and Computing	13/07/2021	3255472	9,291.80	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2021	3252546	3,582.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2021	3252549	3,501.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2021	3252557	2,556.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2021	3252559	3,636.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2021	3252564	2,890.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2021	3252569	1,440.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2021	3252724	18,197.10	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	14/07/2021	3250580	1,552.84	Revenue	1000290	Peters Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2021	3252605	3,024.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2021	3252606	2,655.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2021	3252619	1,422.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2021	3252621	2,574.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2021	3252622	3,024.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/07/2021	11306935	1,261.72	Revenue	1000787	Gas Alarm Systems Ltd
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	14/07/2021	3255233	1,079.50	Revenue	1000819	Environment Agency
Shropshire	00GG	Legal and Democratic Services - Elections	Premises-Related Expenditure - Rents	14/07/2021	3256013	875.00	Revenue	1001181	Shropshire Education & Conference Centre
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	14/07/2021	3256047	51,058.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308639	719.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308647	558.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308648	715.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308653	638.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308657	686.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308659	501.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308660	889.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308669	776.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308673	704.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308674	616.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308687	685.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308688	586.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308690	613.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308691	587.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308694	638.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308704	829.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308715	759.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308721	628.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308730	512.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308735	1,159.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308747	850.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308750	595.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308757	742.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308762	495.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308766	871.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308768	732.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308777	872.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308786	595.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308787	613.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308789	523.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308796	608.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308800	1,019.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308802	582.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308810	906.92	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	14/07/2021	11308812	597.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308814	1,322.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308816	604.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308828	590.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308833	653.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308834	947.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308840	739.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308858	509.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	11308862	555.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	14/07/2021	3250611	13.08	Revenue	1001901	Shire Services Worcester Imp
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2021	3250611	392.08	Revenue	1001901	Shire Services Worcester Imp
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	14/07/2021	3250611	250.00	Revenue	1001901	Shire Services Worcester Imp
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	14/07/2021	3250905	3,000.00	Revenue	1002069	Bayston Hill Parish Council
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Grants and Subscriptions	14/07/2021	3247842	7,000.00	Revenue	1002313	Shrewsbury Town In The Community
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	14/07/2021	3250907	1,500.00	Revenue	1002362	All Stretton Smethcott & Woolstaston Pc
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	14/07/2021	3250918	1,500.00	Revenue	1002365	Astley Abbots Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	14/07/2021	3251015	780.00	Revenue	1002375	Bitterley Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	14/07/2021	3251010	1,500.00	Revenue	1002379	Broseley Town Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	14/07/2021	3251209	1,500.00	Revenue	1002382	Cardington Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	14/07/2021	3251220	3,000.00	Revenue	1002384	Chelmarsh Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	14/07/2021	3251249	1,500.00	Revenue	1002386	Chetton Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	14/07/2021	3251205	600.00	Revenue	1002401	Cound Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	14/07/2021	3251231	625.00	Revenue	1002402	Craven Arms Town Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	14/07/2021	3251226	1,000.00	Revenue	1002404	Culmington Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	14/07/2021	3251233	1,500.00	Revenue	1002406	Ditton Priors Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	14/07/2021	3251217	1,500.00	Revenue	1002408	Eardington Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	14/07/2021	3251212	1,500.00	Revenue	1002415	Great Hanwood Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	14/07/2021	3251222	1,375.00	Revenue	1002416	Great Ness & Little Ness Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	14/07/2021	3251016	1,500.00	Revenue	1002496	Aston Botterell B & C N Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	14/07/2021	3250916	1,500.00	Revenue	1002497	Billingsley Deuxhill G & M S Parish Cou
Shropshire	00GG	Finance, Governance & Assurance - Emergency Planning	Supplies & Services - Equipment Furniture and Materials	14/07/2021	3247925	740.05	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2021	3250040	739.50	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	14/07/2021	3255915	50,188.49	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/07/2021	11308525	1,200.00	Revenue	1003333	IDEA Ingham Energy Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	14/07/2021	3253920	660.00	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	14/07/2021	3254438	1,681.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	14/07/2021	3254447	1,315.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/07/2021	3252243	776.15	Revenue	1003763	S D Vaughan & Son
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	14/07/2021	3252930	220,632.68	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/07/2021	3253477	905.00	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	14/07/2021	3255872	3,474.47	Revenue	1005471	Shrewsbury Colleges Group
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	14/07/2021	3255633	-193,500.00	Capital	1006058	Personal redaction
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	14/07/2021	3255735	193,500.00	Capital	1006058	Personal redaction
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	14/07/2021	3255328	834.02	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	14/07/2021	3253374	454.68	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	14/07/2021	3253429	648.34	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	14/07/2021	3253809	997.68	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	14/07/2021	3248828	3,674.00	Revenue	1009771	Hahn Plastics Ltd
Shropshire	00GG	Children's Services - Compass & Assessment	Supplies & Services - Services	14/07/2021	3247995	515.00	Revenue	1009907	Inese Fletcher
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Employees - Direct Employee Expenses	14/07/2021	3249431	600.00	Revenue	1010070	Dr's Direct Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/07/2021	11308249	588.60	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/07/2021	11308250	588.60	Revenue	1010097	Quil Care Group
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	14/07/2021	3247568	42,301.86	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/07/2021	3253488	6,820.00	Revenue	1010727	Empower Trust
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	14/07/2021	3249082	2,872.80	Revenue	1012033	MEWA LLP
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	14/07/2021	3254471	130,000.00	Capital	1013037	Gough-Thomas & Scott Solicitors
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	14/07/2021	3256052	750.00	Revenue	1013890	Kathryn Taylor
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	14/07/2021	3246867	4,400.00	Revenue	1013929	J A Foulkes Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11305484	1,651.51	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11305485	1,715.78	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	15/07/2021	11305488	1,330.10	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	15/07/2021	11305489	1,335.16	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	15/07/2021	3255025	8,046.38	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/07/2021	3254382	3,781.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/07/2021	3256922	62,613.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/07/2021	3256926	55,554.10	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	15/07/2021	3249795	720.72	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	15/07/2021	11309703	15,216.40	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	15/07/2021	11309704	-15,216.40	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	15/07/2021	11309705	2,152.08	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11305560	782.13	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Third Party Payments - Private Contractors	15/07/2021	3256078	30,163.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/07/2021	3256335	6,840.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/07/2021	3256385	1,800.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Communications and Computing	15/07/2021	11309690	4,302.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	15/07/2021	11309690	-2,024.96	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/07/2021	3257393	868.45	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/07/2021	3257394	1,500.05	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/07/2021	3257407	1,089.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/07/2021	3257408	1,881.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Other Local Authorities	15/07/2021	3256704	25,116.10	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/07/2021	3256296	1,038.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/07/2021	3256960	1,232.18	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/07/2021	3256971	1,119.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	15/07/2021	3256709	9,000.00	Revenue	1000793	Pitney Bowes Ltd - Postage by Phone
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/07/2021	3256365	854.24	Revenue	1000926	Options Management

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	15/07/2021	3256605	1,204.44	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/07/2021	3256739	1,042.84	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/07/2021	3256753	1,066.94	Revenue	1000926	Options Management
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	15/07/2021	3257534	33.91	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	15/07/2021	3257534	19.96	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	15/07/2021	3257534	27.23	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	15/07/2021	3257534	75.12	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	15/07/2021	3257534	657.16	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	15/07/2021	3257534	2.50	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	15/07/2021	3257534	162.05	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	15/07/2021	3257534	141.17	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/07/2021	11308252	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/07/2021	11308253	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Agencies	15/07/2021	3248063	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	15/07/2021	3248159	8,610.36	Revenue	1001771	Just Checking Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	15/07/2021	3257650	101,631.34	Capital	1001846	McPhillips (Wellington) Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	15/07/2021	3252798	117,008.96	Capital	1001857	Bow Construction Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	15/07/2021	3256511	626.42	Revenue	1001870	Schoolcomms
Shropshire	00GG	Children's Services - Compass & Assessment	Supplies & Services - Clothes Uniforms and Laundry	15/07/2021	3251945	26.00	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	15/07/2021	3251945	22.08	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	15/07/2021	3251945	2.00	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	15/07/2021	3251945	402.13	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	15/07/2021	3251945	318.61	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	15/07/2021	3251945	98.66	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/07/2021	3248873	2,061.65	Revenue	1002337	Dial-A-Ride
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	15/07/2021	3257533	640.00	Revenue	1002462	Sheriffhales Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	15/07/2021	3257474	1,435.00	Revenue	1002491	Woore Parish Council
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/07/2021	3256735	1,250.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	15/07/2021	11308200	2,680.00	Capital	1002914	Aib Solutions Ltd
Shropshire	00GG	Capital - Planning Policy Capital	Non Revenue - Non Revenue	15/07/2021	3256907	40,000.00	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/07/2021	3253968	573.90	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/07/2021	3248295	562.40	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/07/2021	3248310	705.90	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/07/2021	3248848	5,270.30	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	Adult Services - Bereavement Services	Premises-Related Expenditure - Water Services	15/07/2021	11305600	36.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Enable	Premises-Related Expenditure - Energy Costs	15/07/2021	11305600	1,259.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	15/07/2021	11305600	805.60	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Regulatory Services	Premises-Related Expenditure - Energy Costs	15/07/2021	11305600	27.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Energy Costs	15/07/2021	11305600	290.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	15/07/2021	11305600	4,434.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	15/07/2021	11305600	7,943.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	15/07/2021	11305600	14,869.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	15/07/2021	11305600	647.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	15/07/2021	11305600	3,036.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	15/07/2021	11305600	7,552.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	15/07/2021	11305600	25,214.24	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	15/07/2021	11305600	66,188.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	15/07/2021	11305600	28,753.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	15/07/2021	11305600	5,533.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	15/07/2021	11305600	6,858.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	15/07/2021	11305600	10,506.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	15/07/2021	11305600	39,068.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	15/07/2021	11305600	3,038.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	15/07/2021	11305600	9,221.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	15/07/2021	11305600	1,578.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	15/07/2021	11305600	20,210.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	15/07/2021	11305600	5,228.34	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	15/07/2021	11305600	29,299.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	15/07/2021	11305600	28,594.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	15/07/2021	11305600	-9,825.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	15/07/2021	11305600	1,178.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	15/07/2021	11305600	9,195.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	15/07/2021	11305600	-21,562.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	15/07/2021	11305600	8,389.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	15/07/2021	11305600	16,448.76	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	15/07/2021	11305600	302.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	15/07/2021	11305600	0.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	15/07/2021	11305600	110,828.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	15/07/2021	11305600	3,058.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	15/07/2021	11305600	1,257.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	15/07/2021	11305600	3,419.70	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11309752	1,176.26	Revenue	1004103	Walker Fire (UK) Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11309738	940.00	Revenue	1004414	Aspect Fire Solutions Ltd
Shropshire	00GG	Children's Services - Education Psychology Service	Supplies & Services - Services	15/07/2021	3256762	1,500.00	Revenue	1004634	Seven Resourcing Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	15/07/2021	3257651	1,658.22	Revenue	1004644	Amica Coleman
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/07/2021	3253055	1,304.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	15/07/2021	3256784	4,324.96	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11305562	68.74	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11305562	73.88	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11305562	5,299.66	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11305562	426.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11305562	28.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11305562	567.42	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11305562	40.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11305562	160.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11305562	764.84	Revenue	1004827	Graham Asset Management 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 - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11305562	637.44	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11305562	204.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11305562	316.88	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11305562	486.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11305562	669.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11305562	553.70	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11305562	766.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11305562	281.64	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11305562	77.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11305562	45.96	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Highways (Operations)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11305562	43.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11305562	246.32	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11305562	5,242.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11305562	1,352.56	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	15/07/2021	3256733	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Supplies & Services - Services	15/07/2021	3256062	1,006.00	Revenue	1005283	Gowling Wig (Uk) Llp
Shropshire	00GG	Workforce and Transformation - Communications & Engagement	Supplies & Services - Services	15/07/2021	3257643	600.00	Revenue	1005852	Wiggly Worm Media Ltd
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Grants and Subscriptions	15/07/2021	3254921	975.00	Revenue	1005872	Safe Apps Limited
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Employees - Direct Employee Expenses	15/07/2021	3248904	2,518.96	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Employees - Direct Employee Expenses	15/07/2021	3250325	2,730.00	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	15/07/2021	3255292	2,693.60	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Employees - Direct Employee Expenses	15/07/2021	3256810	2,518.96	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	15/07/2021	3257147	465.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	15/07/2021	3256384	2,052.00	Capital	1006327	Albrighton Estate Llp
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	15/07/2021	3253180	1,112.21	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/07/2021	3257001	1,170.00	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/07/2021	3255630	909.00	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/07/2021	3256699	785.85	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/07/2021	3256973	3,900.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/07/2021	3257360	1,320.00	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/07/2021	3253970	2,570.25	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	15/07/2021	11309723	775.80	Capital	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	15/07/2021	11309726	1,034.40	Capital	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	15/07/2021	11309727	1,034.40	Capital	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11309707	495.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	3252799	6,475.35	Revenue	1008580	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	15/07/2021	3253185	950.00	Revenue	1009781	Helen Arthur
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11308564	907.50	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's Services - Education Psychology Service	Income - Customer and Client Receipts	15/07/2021	3251785	1,260.00	Revenue	1010588	Baet T/A St Georges Clun
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Transfer Payments - Adult Social Services Clients	15/07/2021	3251515	580.00	Revenue	1011622	Kerri Lansdale
Shropshire	00GG	Children's Services - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	15/07/2021	3257199	934.15	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/07/2021	3248843	8,263.95	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2021	11306838	575.00	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	15/07/2021	3249807	682.00	Revenue	1012418	University Hospitals of Leicester NHS Trust
Shropshire	00GG	Children's Services - Education Psychology Service	Supplies & Services - Services	15/07/2021	3250114	7,500.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/07/2021	3256807	990.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	15/07/2021	3249098	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	15/07/2021	3256624	761.10	Capital	1013684	Strutt & Parker Llp
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	15/07/2021	3257670	700.00	Revenue	1015524	Avril Rushe
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/07/2021	3248999	1,562.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	16/07/2021	3249823	776.16	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	16/07/2021	3249868	1,108.80	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Early Years	Supplies & Services - Services	16/07/2021	3256996	484.46	Revenue	1000237	N Power
Shropshire	00GG	Place - Museums & Archives	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/07/2021	3251711	758.23	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/07/2021	11307023	561.79	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/07/2021	11307281	485.70	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/07/2021	11308575	456.13	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/07/2021	11308576	621.16	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	16/07/2021	3253516	3,661.52	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Grants and Subscriptions	16/07/2021	3252296	7,272.00	Revenue	1000403	Warwickshire County Council
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	16/07/2021	3251046	426.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	16/07/2021	3252311	8,262.60	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	16/07/2021	3249388	2,742.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/07/2021	11309302	6,286.33	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/07/2021	11309308	504.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	16/07/2021	3249394	8,760.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	16/07/2021	3249446	2,628.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/07/2021	3257056	1,132.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	16/07/2021	3250585	1,000.00	Revenue	1000924	Wace Morgan Solicitors
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	16/07/2021	3252105	1,050.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	16/07/2021	3256347	16,640.00	Capital	1001651	Ccs Media
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	16/07/2021	3253172	950.00	Revenue	1001738	Joanna Chadwick
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	16/07/2021	3251795	10,368.66	Revenue	1001797	Flowbird
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	16/07/2021	3251447	980.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/07/2021	11309305	2,329.88	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/07/2021	11309306	-1,164.94	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	16/07/2021	3250978	1,976.54	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	16/07/2021	3251009	960.00	Revenue	1003225	Lower Bush Farm
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	16/07/2021	3254850	550.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	16/07/2021	3254855	957.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	16/07/2021	3254860	928.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	16/07/2021	3253167	503.80	Revenue	1003696	Farrah's Of Harrogate
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	16/07/2021	11309451	3,498.66	Revenue	1003706	The Children's Family Trust
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	16/07/2021	11309453	3,255.00	Revenue	1003706	The Children's Family Trust
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	16/07/2021	11309472	3,428.60	Revenue	1003706	The Children's Family Trust
Shropshire	00GG	Children's Services - Children's Case Management	Third Party Payments - Private Contractors	16/07/2021	3250139	786.14	Revenue	1003719	Newstart Networks Cic

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: Adoption Service	Supplies & Services - Services	16/07/2021	11309479	625.00	Revenue	1004380	Hannah Bridge
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	16/07/2021	3251398	1,475.68	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/07/2021	3252719	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	16/07/2021	3252719	4,744.44	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Rates	16/07/2021	3252719	847.55	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	16/07/2021	3252719	348.54	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	16/07/2021	3252719	1,000.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Adult Services - Sexual Health	Supplies & Services - Communications and Computing	16/07/2021	3257235	8,500.00	Revenue	1004910	South Staffs Lpc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	16/07/2021	3254273	851.36	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/07/2021	11309298	1,600.00	Revenue	1005126	E R Hindmarch
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	16/07/2021	3251518	565.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Compass & Assessment	Supplies & Services - Services	16/07/2021	3254536	1,115.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	16/07/2021	3256979	1,175.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	16/07/2021	3251660	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	16/07/2021	3253135	2,461.20	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	16/07/2021	3249763	633.54	Revenue	1005689	Lucy Zodion Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	16/07/2021	3250476	21,296.78	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	16/07/2021	3253093	650.00	Revenue	1006104	Richard Alomo
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	16/07/2021	3253099	700.00	Revenue	1006104	Richard Alomo
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	16/07/2021	3253368	510.15	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	16/07/2021	3256768	1,011.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	16/07/2021	3255294	834.02	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/07/2021	3257263	1,800.00	Revenue	1008363	Spring RAF Shawbury
Shropshire	00GG	Place - Museums & Archives	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/07/2021	3255920	480.00	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/07/2021	3255927	420.00	Revenue	1008611	Wrekin Drain Services Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Grants and Subscriptions	16/07/2021	3249126	7,000.00	Revenue	1009761	Hands Together Ludlow
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	16/07/2021	3253083	700.00	Revenue	1010036	Nicola McIntosh
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/07/2021	3250290	4,176.00	Revenue	1010729	Empower Trust
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	16/07/2021	11309471	1,750.00	Revenue	1010811	Transitional Plus Care CIC
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	16/07/2021	3256059	2,000.00	Revenue	1011007	Kirsty Gallacher
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	16/07/2021	3249949	21,824.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	16/07/2021	3253399	2,067.60	Revenue	1012033	MEWA LLP
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	16/07/2021	3248912	1,950.00	Revenue	1012986	Sarah Morgan
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	16/07/2021	3251902	5,000.00	Revenue	1013067	Steve Corton
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	16/07/2021	3252033	6,200.00	Revenue	1013067	Steve Corton
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Communications and Computing	16/07/2021	3249786	2,047.50	Revenue	1013093	Servelec Education Limited
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	16/07/2021	3249220	2,587.50	Revenue	1013211	Eden Brown Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Cleaning and domestic supplies	16/07/2021	3248847	494.85	Revenue	1013584	Alliance Uk
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Equipment Furniture and Materials	16/07/2021	3248847	17.70	Revenue	1013584	Alliance Uk
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	16/07/2021	3253108	750.00	Revenue	1013984	Miss Louise Higgins
Shropshire	00GG	Legal and Democratic Services - Elections	Premises-Related Expenditure - Rents	16/07/2021	3255950	510.00	Revenue	1014058	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Employees - Indirect Employee Expenses	16/07/2021	3252525	1,000.00	Revenue	1014165	G J Stafford
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	16/07/2021	11306869	6,420.00	Capital	1015596	Metrics Property Consultants Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	20/07/2021	3249189	10,351.68	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	20/07/2021	3249031	17,994.25	Capital	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/07/2021	3258021	7,200.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	20/07/2021	3255824	33,371.97	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/07/2021	11310008	4,237.92	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/07/2021	11310010	50,359.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/07/2021	11310011	12,482.02	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/07/2021	11310012	41,200.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/07/2021	11310013	1,726.56	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	20/07/2021	3257399	27,626.88	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	20/07/2021	3258055	1,016.00	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/07/2021	3254695	913.04	Revenue	1000926	Options Management
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/07/2021	11310003	1,600.00	Revenue	1000975	Allcare Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/07/2021	11308468	1,167.39	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/07/2021	11308469	892.71	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/07/2021	11308470	2,746.80	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/07/2021	11310001	2,317.16	Revenue	1001360	Adelphi Care Services Limited
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	20/07/2021	3257884	296,867.39	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/07/2021	11309993	1,134.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/07/2021	11309994	3,599.10	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/07/2021	11309995	2,790.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/07/2021	11309992	984.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	20/07/2021	3254048	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	20/07/2021	3257103	2,400.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/07/2021	3252360	2,790.00	Revenue	1003303	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	20/07/2021	3252235	6,605.01	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	20/07/2021	3257870	2,493.22	Revenue	1004644	Amica Coleman
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/07/2021	3256281	1,216.00	Revenue	1004966	Terrance Davies T/A Mr TS Taxis
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	20/07/2021	3251519	3,095.20	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/07/2021	11309996	1,171.20	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	20/07/2021	3251294	6,292.25	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	20/07/2021	3257599	951.60	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	20/07/2021	3257916	507.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2021	3257917	945.00	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2021	3257926	720.00	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2021	3257887	504.00	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2021	3257931	1,035.00	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	20/07/2021	3254828	3,500.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	Place - Shropshire Hills AONB	Transport-Related Expenditure - Public Transport	20/07/2021	3258003	488.70	Revenue	1012138	Severn Rivers Trust
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	20/07/2021	3258003	4,800.00	Revenue	1012138	Severn Rivers Trust
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	20/07/2021	3252092	1,529.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	20/07/2021	11308462	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	20/07/2021	11308463	24,116.40	Revenue	1014654	Rialto Care & Support 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	21/07/2021	3255527	2,340.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3255528	1,258.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3255532	6,580.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3255534	4,302.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3255539	3,420.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3255601	3,040.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3255602	1,274.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3255610	1,370.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3255631	2,808.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257729	2,342.37	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257811	9,158.58	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	21/07/2021	3256403	307,204.36	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3253210	3,726.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3253215	4,176.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3253346	4,302.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3253356	4,122.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3253323	600.00	Revenue	1004269	Teakys Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3253341	540.00	Revenue	1004269	Teakys Taxis
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257805	10,380.80	Revenue	1004277	The Priory School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3255565	1,580.00	Revenue	1004315	A Rashid
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257731	7,588.63	Revenue	1004516	Idsall School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257819	15,851.07	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257739	17,199.24	Revenue	1004607	Lacon Childe School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257812	1,000.00	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3256537	5,720.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3256545	6,650.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3256570	2,432.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3256572	4,256.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3256608	4,160.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3256625	4,760.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3256659	4,800.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3256676	1,800.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3256705	4,320.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3257022	1,680.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3257215	1,120.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3252639	1,656.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3252640	1,050.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3252641	468.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3252646	597.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3252697	1,440.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3252716	612.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3252732	1,122.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3252788	868.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3253239	972.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3255031	468.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257724	5,209.36	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3255883	1,078.00	Revenue	1004739	G F Ratcliff
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3254700	900.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3254724	1,080.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3253755	720.00	Revenue	1004748	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3253770	720.00	Revenue	1004748	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3252553	1,782.00	Revenue	1004752	001 Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3252570	2,160.00	Revenue	1004752	001 Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3253064	900.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3253072	900.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3253078	639.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3253530	1,260.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3253563	1,791.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3255003	1,460.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3255032	1,008.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	21/07/2021	3257520	17,996.58	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257821	7,131.34	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3255205	1,800.00	Revenue	1004872	Anthony's Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3255217	720.00	Revenue	1004872	Anthony's Private Hire
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257831	8,972.26	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257715	1,083.33	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3254283	1,235.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3254372	3,070.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257836	3,337.76	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	21/07/2021	3258415	5,500.00	Revenue	1005028	Pathways2Prevention Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3252829	2,340.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3252916	2,700.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	Children's Services - Compass & Assessment	Supplies & Services - Services	21/07/2021	3254560	795.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	21/07/2021	3258330	635.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257808	5,499.89	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Finance, Governance & Assurance - Finance	Non Revenue - Non Revenue	21/07/2021	3257956	590.00	Revenue	1005339	St Andrews C E Primary School Fund
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257846	5,873.57	Revenue	1005461	St Martins School
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2021	11309329	598.41	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2021	11309330	735.75	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	21/07/2021	3258009	477.33	Revenue	1005564	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	21/07/2021	3258010	559.70	Revenue	1005564	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	21/07/2021	3258072	559.70	Revenue	1005564	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	21/07/2021	3258078	477.33	Revenue	1005564	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	21/07/2021	3258096	751.35	Revenue	1005564	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	21/07/2021	3258099	751.35	Revenue	1005564	Personal redaction
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2021	11309313	1,677.70	Revenue	1005567	Quality Community Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257847	2,755.05	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2021	11309324	2,775.64	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2021	11309325	2,187.64	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2021	11309326	588.60	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2021	11309327	588.60	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2021	11309328	685.72	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257826	1,753.63	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2021	11309331	1,373.40	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2021	11309332	4,944.24	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257840	1,209.14	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257829	7,094.88	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257723	1,843.05	Revenue	1005918	Burford Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257749	3,424.38	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257835	2,162.55	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	21/07/2021	3258204	193,500.00	Capital	1006058	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3252699	3,600.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3252702	2,610.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3252704	1,656.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3252707	2,160.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3252713	3,330.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3252714	2,380.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3252717	1,020.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3252727	2,610.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3252735	1,710.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3252738	3,240.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3252748	3,111.66	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3252755	3,960.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3252756	3,510.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3252787	2,610.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3252790	3,330.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3253129	960.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3253288	960.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3254977	840.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	21/07/2021	11310446	609.18	Revenue	1006547	Belinda Rogers
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	21/07/2021	3256646	454.68	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/07/2021	11309318	1,670.28	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2021	11309319	663.29	Revenue	1008010	Haveacare
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3258555	1,269.60	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	Finance, Governance & Assurance - Finance	Non Revenue - Non Revenue	21/07/2021	3257117	1,240.77	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257800	6,682.36	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257726	586.85	Revenue	1008887	Barrow 1618 Free School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257745	2,964.40	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257721	2,169.82	Revenue	1009071	Buildwas Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257789	2,876.26	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257751	2,882.91	Revenue	1009228	Coleham Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257780	1,338.86	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257728	1,753.01	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257848	835.85	Revenue	1009935	St Edward'S Ce Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257752	6,914.80	Revenue	1009951	Commercial redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257717	915.65	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257814	1,418.32	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257817	750.00	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	21/07/2021	3257732	666.67	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	21/07/2021	3252325	1,188.50	Revenue	1010595	Bolinda Uk Limited
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	21/07/2021	3252344	479.40	Revenue	1010595	Bolinda Uk Limited
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	21/07/2021	3252372	479.20	Revenue	1010595	Bolinda Uk Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257850	877.68	Revenue	1010725	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257815	2,968.21	Revenue	1010726	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257830	6,009.32	Revenue	1010727	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257722	1,261.84	Revenue	1010728	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257806	1,918.66	Revenue	1010729	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257809	1,992.94	Revenue	1010730	Empower Trust
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	21/07/2021	3250281	457.00	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257706	7,354.36	Revenue	1011665	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257787	11,102.30	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257837	7,094.39	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257825	6,684.73	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257854	5,696.11	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	21/07/2021	3257528	5,642.96	Revenue	1012868	Personal redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257833	1,668.01	Revenue	1013052	Empower Trust
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	21/07/2021	3251525	780.00	Revenue	1013683	Sutton Media Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2021	3257315	1,759.54	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257823	2,333.33	Revenue	1014011	Bast T/A St Leonards Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257834	2,671.69	Revenue	1014030	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257828	2,073.99	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	21/07/2021	3250406	2,569.95	Revenue	1015536	Avaira Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	21/07/2021	3258459	1,260.00	Revenue	1015578	MJ & SL Elcock & Sons
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2021	3257843	6,426.97	Revenue	1015598	Thomas Adams School
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Supplies & Services - Services	22/07/2021	3258738	1,210.00	Revenue	1000110	Cleapss
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2021	3258664	2,040.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2021	3253084	2,340.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2021	3253106	2,700.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2021	3253111	3,150.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2021	3253113	2,340.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2021	3253116	3,420.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2021	3253121	2,916.00	Revenue	1000218	Minsterley Motors Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2021	3253122	3,780.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2021	3253131	3,420.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2021	3253151	3,651.66	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	22/07/2021	3251670	720.72	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	22/07/2021	3250192	932.98	Revenue	1000295	Powys County Council
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	22/07/2021	3251059	570.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	22/07/2021	3252877	697,437.18	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Children's Services - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	22/07/2021	3250851	486.45	Revenue	1000612	Lms Music Supplies
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2021	3258668	2,822.40	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2021	3258708	4,237.20	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2021	3258771	3,381.84	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	22/07/2021	3250598	67,174.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2021	3258908	2,505.60	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2021	3258913	2,505.60	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2021	3254279	990.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2021	3254347	682.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2021	3254378	1,210.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310832	634.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310847	774.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310849	583.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310860	778.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310862	556.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310865	594.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310868	505.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310874	630.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310876	1,251.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310877	523.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310880	612.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310884	721.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310889	588.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310890	568.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310892	954.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310898	734.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310902	529.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310905	572.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310906	645.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310909	550.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310910	453.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310919	590.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310925	694.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310931	586.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310948	570.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310950	582.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310965	845.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310967	589.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310977	868.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310979	1,363.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310980	511.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310982	942.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310984	699.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310987	836.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310993	606.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11310999	621.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311001	692.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311002	580.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311010	597.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311022	603.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311026	716.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311030	1,554.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311031	531.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311042	684.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311043	641.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311044	917.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311048	507.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311061	512.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311065	578.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311093	576.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311106	727.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311108	559.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311114	579.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311115	548.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311118	616.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311120	522.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311127	609.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311130	645.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311132	545.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311136	577.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311143	726.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311145	582.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311148	519.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311149	543.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311153	1,263.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311164	518.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311168	818.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311190	529.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311191	1,197.35	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	22/07/2021	11311213	739.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311216	514.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311221	863.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311228	602.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311231	584.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311239	744.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311242	602.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311243	583.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311251	634.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311262	825.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311266	1,022.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311267	873.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311282	718.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311284	774.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311285	620.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311286	820.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311290	913.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311294	721.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311301	658.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311306	656.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2021	11311313	700.08	Revenue	1001530	Bidfood
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2021	3253092	1,166.00	Revenue	1001562	John Richards
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2021	3253136	1,110.00	Revenue	1001562	John Richards
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	22/07/2021	3250362	1,740.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2021	3254437	1,080.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2021	3254465	1,720.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	22/07/2021	3258351	74,933.33	Capital	1001846	McPhillips (Wellington) Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	22/07/2021	3257173	850.00	Revenue	1003225	Lower Bush Farm
Shropshire	00GG	Adult Services - Public Health Children & Young People	Third Party Payments - Health Authorities	22/07/2021	3250243	339,326.67	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	22/07/2021	3250574	2,792.52	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Children's Services - Early Help Family Hubs	Third Party Payments - Private Contractors	22/07/2021	3231051	-5,000.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Children's Services - Early Help Family Hubs	Third Party Payments - Private Contractors	22/07/2021	3231059	-5,000.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Children's Services - Early Help Family Hubs	Third Party Payments - Private Contractors	22/07/2021	3234778	5,000.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Children's Services - Early Help Family Hubs	Third Party Payments - Private Contractors	22/07/2021	3234797	5,000.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	22/07/2021	3257810	37,500.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/07/2021	11309340	10,074.96	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/07/2021	11309341	1,177.20	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	22/07/2021	3254420	464.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	22/07/2021	3258339	565.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Employees - Direct Employee Expenses	22/07/2021	3251424	2,518.96	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	22/07/2021	3255335	2,693.60	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	22/07/2021	3253438	2,419.81	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	22/07/2021	3253141	770.18	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	22/07/2021	3253161	1,303.47	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	22/07/2021	3253170	1,250.21	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	22/07/2021	3253184	1,319.23	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	22/07/2021	3253188	1,219.08	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	22/07/2021	3253189	1,049.25	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/07/2021	3258621	634.80	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	22/07/2021	3258650	975.00	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	22/07/2021	3258607	1,950.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	22/07/2021	3258608	1,900.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	22/07/2021	3258267	601.05	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	22/07/2021	3251103	800.00	Revenue	1010154	Naomi Dean
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/07/2021	11308565	432.00	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/07/2021	11309343	3,059.24	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/07/2021	11309347	858.37	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/07/2021	11309349	593.51	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/07/2021	11309350	892.71	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	22/07/2021	3251326	600.00	Revenue	1011395	Rachel Jones
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/07/2021	3250196	7,000.00	Revenue	1011857	Brine Leas School
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	22/07/2021	3258417	1,620.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/07/2021	3258418	1,021.95	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	22/07/2021	3258422	1,710.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	22/07/2021	3258424	1,890.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	22/07/2021	3253174	1,250.00	Revenue	1013107	Michael O'Brien QC
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/07/2021	11309336	706.32	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/07/2021	11309337	882.90	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	23/07/2021	3251757	479.75	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	23/07/2021	3251792	665.28	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	23/07/2021	3251843	1,108.80	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	23/07/2021	3251932	887.04	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/07/2021	3258995	1,710.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/07/2021	3259004	1,134.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/07/2021	3259020	2,812.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/07/2021	11306994	421.38	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	23/07/2021	3253203	1,028.24	Revenue	1000385	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	23/07/2021	3251522	500.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	23/07/2021	3250852	936.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/07/2021	3259348	2,250.00	Revenue	1000695	K Newport
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/07/2021	3259360	2,610.00	Revenue	1000695	K Newport
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/07/2021	3259362	3,024.00	Revenue	1000695	K Newport
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/07/2021	3259367	2,340.00	Revenue	1000695	K Newport
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	23/07/2021	3251671	7,884.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/07/2021	3259089	1,051.58	Revenue	1000926	Options Management
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/07/2021	11306904	5,819.00	Revenue	1000973	Ocean Swimming Pools 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 - External Providers	Third Party Payments - Private Contractors	23/07/2021	3258935	1,894.96	Revenue	1001089	Perthyn
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	23/07/2021	3251464	895.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/07/2021	11309359	1,776.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/07/2021	11310014	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/07/2021	11310015	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - External Providers	Supplies & Services - Grants and Subscriptions	23/07/2021	3252350	2,000.00	Revenue	1001266	Designs In Mind C.I.C
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	23/07/2021	3251657	57,810.24	Revenue	1001348	Bt Global Services
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/07/2021	11311489	539.01	Revenue	1001349	Health Care Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/07/2021	11311493	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/07/2021	3253484	487.00	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/07/2021	11309357	4,518.48	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/07/2021	11309358	1,757.38	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	23/07/2021	3251808	1,323.16	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	23/07/2021	3252483	910.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Non Revenue - Non Revenue	23/07/2021	3259076	510.00	Revenue	1001741	Four Rivers Nh Imp Ac
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Communications and Computing	23/07/2021	3253237	1,000.00	Revenue	1001944	The Visual Works
Shropshire	00GG	Adult Services - External Providers	Supplies & Services - Grants and Subscriptions	23/07/2021	3251396	10,625.00	Revenue	1001996	A4U
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	23/07/2021	11311556	22,913.43	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	23/07/2021	11311557	21,132.08	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Housing Revenue Account - Contributions Towards Expenditure	Supplies & Services - Grants and Subscriptions	23/07/2021	3258970	1,920.00	Revenue	1002051	Manchester City Council
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	23/07/2021	3259039	2,110.75	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/07/2021	3251838	466.70	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	23/07/2021	3252493	8,000.00	Capital	1002171	J E Barker And Son
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	23/07/2021	3258320	1,518.34	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	23/07/2021	3258324	1,752.52	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	23/07/2021	3258344	3,596.48	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	23/07/2021	3258357	1,981.14	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Environment and Transport (Strategic)	Premises-Related Expenditure - Grounds maintenance costs	23/07/2021	3258447	363,961.63	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	23/07/2021	3251683	9,547.20	Revenue	1002548	NewAuto Ltd T/A MOGO UK
Shropshire	00GG	Finance, Governance & Assurance - Audit Services	Supplies & Services - Services	23/07/2021	3251261	646.60	Revenue	1002552	Tameside Mbc
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	23/07/2021	3251790	943.27	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	23/07/2021	3251955	533.18	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/07/2021	3256745	1,500.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/07/2021	3256766	4,425.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/07/2021	3257872	2,500.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	23/07/2021	3257877	2,100.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	23/07/2021	3255355	3,095.00	Revenue	1002683	Dr V R Sulake
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	23/07/2021	3255345	560.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	23/07/2021	3251244	3,273.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	23/07/2021	3251267	3,890.64	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	23/07/2021	3258887	1,388.00	Revenue	1002961	Sc Land Registry Imp A/C
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	23/07/2021	3252017	840.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/07/2021	3259284	5,580.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/07/2021	11311507	980.00	Revenue	1003302	Alan'S Cab
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/07/2021	11309361	667.20	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	23/07/2021	3253876	2,000.00	Revenue	1003802	Four Stones Mat King Charles I School
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	23/07/2021	3251665	58,436.09	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	23/07/2021	3251667	58,436.09	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/07/2021	11311511	6,097.60	Revenue	1003828	Quarriers Village
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/07/2021	3253478	1,188.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/07/2021	3253482	1,458.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/07/2021	3253507	1,224.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/07/2021	3253799	1,224.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/07/2021	3255053	3,420.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	23/07/2021	3259272	1,192.80	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	23/07/2021	3252337	812.50	Revenue	1004353	Fraggle Works Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/07/2021	11309362	1,019.92	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/07/2021	11309363	1,782.58	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/07/2021	11309370	644.16	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/07/2021	11309372	2,064.04	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/07/2021	11309373	1,180.96	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/07/2021	11309374	1,180.96	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/07/2021	11309376	1,180.96	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/07/2021	11309377	697.84	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/07/2021	11309378	912.56	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/07/2021	11309384	966.24	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/07/2021	11309389	697.84	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/07/2021	11309390	590.48	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/07/2021	11309391	697.84	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/07/2021	11309395	912.56	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/07/2021	11309396	697.84	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/07/2021	11309397	1,019.92	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/07/2021	11309400	697.84	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/07/2021	3258883	623.04	Revenue	1004685	Personal redaction
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	23/07/2021	3259041	672.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	23/07/2021	3253403	3,095.58	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/07/2021	11309365	878.10	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	23/07/2021	3259063	895.68	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	23/07/2021	3254408	1,260.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	23/07/2021	3254422	1,690.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	23/07/2021	3254882	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	23/07/2021	3255161	2,473.80	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/07/2021	11311484	1,481.31	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/07/2021	11311492	618.03	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/07/2021	11309366	1,147.77	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/07/2021	11309367	1,059.48	Revenue	1005424	Willow Home Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/07/2021	11309368	2,472.12	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/07/2021	11311483	7,684.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	23/07/2021	3259042	934.18	Revenue	1005728	Barclaycard
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	23/07/2021	3258225	5,045.40	Capital	1005808	Trico V E Ltd (Signage)
Shropshire	00GG	Children's Services - Disabled Children's Team	Employees - Direct Employee Expenses	23/07/2021	3251686	2,730.00	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/07/2021	11309402	29,120.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	23/07/2021	3252185	956.57	Revenue	1006215	Printmax Limited
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	23/07/2021	3253157	1,567.50	Revenue	1006563	Insynch
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	23/07/2021	3253562	1,448.75	Revenue	1006563	Insynch
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	23/07/2021	11311445	1,034.40	Capital	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/07/2021	11311446	1,148.24	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	23/07/2021	11311383	748.00	Capital	1008559	Mant Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	23/07/2021	11311367	1,550.00	Capital	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	23/07/2021	3258843	1,470.42	Revenue	1008717	Sevenside Housing Rents
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/07/2021	11311353	1,800.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/07/2021	11311354	6,230.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/07/2021	11311355	524.62	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	23/07/2021	11306959	600.00	Capital	1010838	Rider Levett Bucknall Uk Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	23/07/2021	11307269	2,375.00	Revenue	1010838	Rider Levett Bucknall Uk Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	23/07/2021	3255065	500.00	Revenue	1011395	Rachel Jones
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	23/07/2021	3251468	2,000.00	Revenue	1011523	Young Shropshire In Work
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	23/07/2021	3253499	800.80	Revenue	1011730	Smash Life Uk
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	23/07/2021	3251317	622.50	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	23/07/2021	3252000	456.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Supplies & Services - Services	23/07/2021	3255350	432.10	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Non Revenue - Non Revenue	23/07/2021	3255204	-1,273.48	Revenue	1012306	Zurich Municipal
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Non Revenue - Non Revenue	23/07/2021	3255230	-7,049.57	Revenue	1012306	Zurich Municipal
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Non Revenue - Non Revenue	23/07/2021	3258453	227,423.11	Revenue	1012306	Zurich Municipal
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	23/07/2021	3259405	1,000.00	Revenue	1012427	While We Visit
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/07/2021	3252218	2,160.00	Revenue	1012596	Kedleston High Peak School Limited
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	23/07/2021	3252299	1,230.00	Revenue	1012936	Dr Libby Gaskell
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	23/07/2021	3252275	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	23/07/2021	3251432	2,587.50	Revenue	1013211	Eden Brown Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	23/07/2021	3259163	33.20	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	23/07/2021	3259163	134.99	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	23/07/2021	3259163	40.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	23/07/2021	3259163	115.44	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	23/07/2021	3259163	1,043.27	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	23/07/2021	3259163	11.59	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	23/07/2021	3259163	100.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Communications and Computing	23/07/2021	3259163	60.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	23/07/2021	3259163	646.92	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	23/07/2021	3251851	490.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	23/07/2021	3255362	805.00	Revenue	1017184	Dr Soha Gouda
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/07/2021	11309352	774.99	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Supplies & Services - Services	26/07/2021	3259645	713.00	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/07/2021	3259852	1,184.16	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Shire Catering	Employees - Indirect Employee Expenses	26/07/2021	3258783	20.83	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Catering	Transport-Related Expenditure - Public Transport	26/07/2021	3258783	10.00	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	26/07/2021	3258783	6.12	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/07/2021	3258783	95.32	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Printing Stationery and General Office Expenses	26/07/2021	3258783	11.04	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	26/07/2021	3258783	79.19	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	26/07/2021	3258783	5.95	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Catering	Income - Customer and Client Receipts	26/07/2021	3258783	679.43	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2021	3259624	900.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2021	3259626	1,800.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2021	3259629	1,260.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2021	3259630	1,800.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/07/2021	3259568	4,901.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Adult Services - Bereavement Services	Supplies & Services - Communications and Computing	26/07/2021	11311572	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Communications and Computing	26/07/2021	11311572	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Communications and Computing	26/07/2021	11311572	120.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Hospital Interface Social Work Teams	Supplies & Services - Communications and Computing	26/07/2021	11311572	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Communications and Computing	26/07/2021	11311572	79.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Communications and Computing	26/07/2021	11311572	109.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	26/07/2021	11311572	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Communications and Computing	26/07/2021	11311572	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Early Help Family Hubs	Supplies & Services - Communications and Computing	26/07/2021	11311572	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Early Help General	Supplies & Services - Communications and Computing	26/07/2021	11311572	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Education Improvement Service	Supplies & Services - Communications and Computing	26/07/2021	11311572	38.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Education Welfare Service	Supplies & Services - Communications and Computing	26/07/2021	11311572	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Communications and Computing	26/07/2021	11311572	169.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Finance, Governance & Assurance - Emergency Planning	Supplies & Services - Communications and Computing	26/07/2021	11311572	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Communications and Computing	26/07/2021	11311572	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Highways	Supplies & Services - Communications and Computing	26/07/2021	11311572	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Communications and Computing	26/07/2021	11311572	79.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Supplies & Services - Communications and Computing	26/07/2021	11311572	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Leisure	Supplies & Services - Communications and Computing	26/07/2021	11311572	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	26/07/2021	11311572	38.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	26/07/2021	11311572	218.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Communications and Computing	26/07/2021	11311572	195.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	26/07/2021	11311572	125.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	26/07/2021	11311572	79.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	26/07/2021	11311572	347.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	26/07/2021	11311572	76.00	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 - Outdoor Partnerships	Supplies & Services - Communications and Computing	26/07/2021	11311572	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	26/07/2021	11311572	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	26/07/2021	11311572	133.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	26/07/2021	11311572	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Communications & Engagement	Supplies & Services - Communications and Computing	26/07/2021	11311572	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Customer Services	Supplies & Services - Communications and Computing	26/07/2021	11311572	190.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	26/07/2021	11311572	7,106.35	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Information, Intelligence & Insight	Supplies & Services - Communications and Computing	26/07/2021	11311572	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	26/07/2021	11311572	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	26/07/2021	3252225	800.00	Revenue	1000878	Sally Tonge Limited
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Employees - Indirect Employee Expenses	26/07/2021	3259760	12,790.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2021	3253915	3,330.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2021	3253916	3,870.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2021	3253926	3,330.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2021	3253939	2,682.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2021	3253945	1,980.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2021	3253949	3,690.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	26/07/2021	3259850	1,685.08	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	26/07/2021	3255901	6,246.00	Capital	1002503	University Of Worcester
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	26/07/2021	3258595	1,276.56	Revenue	1003299	Sunny Side Art Ltd
Shropshire	00GG	Place - Planning Services	Third Party Payments - Private Contractors	26/07/2021	3259431	862.50	Revenue	1003834	Haverfordwest Air Charter Services Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	26/07/2021	3259421	1,709.83	Revenue	1004430	Hotbuckle Productions Ctc Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	26/07/2021	3259366	50,000.00	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2021	3259548	895.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2021	3259598	770.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2021	3259628	660.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2021	3259632	1,320.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2021	3259667	540.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2021	3259676	1,330.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2021	3259684	1,700.50	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2021	3259697	880.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2021	3259708	2,280.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2021	3259715	1,520.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2021	3259820	2,160.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2021	3259828	1,440.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2021	3259833	1,611.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2021	3259858	792.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2021	3259886	900.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2021	3259687	3,255.60	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2021	3259705	3,816.70	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	26/07/2021	3259390	120,000.00	Capital	1006058	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/07/2021	3259213	831.40	Revenue	1008575	Telford Site Services Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	26/07/2021	3258765	6,347.52	Revenue	1008629	Treetops Kids Club
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	26/07/2021	3259422	7,322.40	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	Children's Services - Education VER	Employees - Indirect Employee Expenses	26/07/2021	3252648	63,042.27	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Employees - Indirect Employee Expenses	26/07/2021	3252648	338.93	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Children's Services - Shropshire Music Service	Employees - Indirect Employee Expenses	26/07/2021	3252648	142.81	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	27/07/2021	3259639	3,105.75	Revenue	1000159	Hereford Storage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/07/2021	3259903	2,280.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/07/2021	3259878	7,200.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/07/2021	3259008	1,584.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	27/07/2021	3260160	671.00	Revenue	1000391	Walsall Council
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Equipment Furniture and Materials	27/07/2021	3254740	140.00	Revenue	1000540	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	27/07/2021	3254740	39.76	Revenue	1000540	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	27/07/2021	3254740	3,109.90	Revenue	1000540	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Printing Stationery and General Office Expenses	27/07/2021	3254740	57.96	Revenue	1000540	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	27/07/2021	3259849	1,200.00	Revenue	1000548	Grove School Fund
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	27/07/2021	3259904	2,205.00	Revenue	1000655	The Lakelands School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/07/2021	3259974	27,305.28	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Communications and Computing	27/07/2021	3255069	1,250.00	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	27/07/2021	3259966	1,715.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	27/07/2021	3259980	1,715.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	27/07/2021	3259985	1,715.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/07/2021	3259969	18,239.00	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/07/2021	3259982	12,155.00	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/07/2021	3259987	12,155.00	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	27/07/2021	3259973	31,803.52	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	27/07/2021	3260150	63,607.04	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	27/07/2021	3260188	63,607.04	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	27/07/2021	3259767	1,518.34	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/07/2021	3260001	22,778.66	Revenue	1003032	Cheshire West & Chester Council
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	27/07/2021	3252489	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	27/07/2021	3252762	3,458.15	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	27/07/2021	3259979	4,605.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	27/07/2021	3259843	3,925.70	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/07/2021	3259634	1,050.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/07/2021	3259700	1,330.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/07/2021	3259837	1,260.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/07/2021	3259923	2,448.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/07/2021	3259925	2,232.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/07/2021	3259943	2,340.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/07/2021	3259959	1,836.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/07/2021	3259158	9,276.64	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	27/07/2021	3252666	3,095.20	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Children's Services - Children's Services Management	Employees - Direct Employee Expenses	27/07/2021	3259141	3,928.56	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	27/07/2021	3254390	5,713.19	Revenue	1006053	UK Fuels Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	27/07/2021	3260178	951,224.90	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	27/07/2021	3260148	8,066.96	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	27/07/2021	3259965	1,950.00	Revenue	1008363	Spring RAF Shawbury
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/07/2021	3259996	2,863.20	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	27/07/2021	3259724	800.00	Revenue	1008548	TrustEd Schools
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/07/2021	11311836	2,746.00	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	27/07/2021	3253860	21,089.58	Capital	1008559	Mant Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/07/2021	11311827	840.00	Revenue	1008613	Dr E Contractors Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/07/2021	3259128	2,195.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	27/07/2021	3259874	2,400.00	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	27/07/2021	3259846	1,200.00	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	27/07/2021	3259729	800.00	Revenue	1009228	Coleham Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/07/2021	3259013	6,674.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/07/2021	3259167	2,250.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/07/2021	11311782	515.04	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/07/2021	3259981	27,120.75	Revenue	1010251	Orbis Education & Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/07/2021	11311780	782.40	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	27/07/2021	3259988	1,000.00	Revenue	1011784	Charlton School Academy
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	27/07/2021	3252093	1,598.40	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Services	27/07/2021	3258228	825.00	Revenue	1013489	Itsa Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	27/07/2021	3260199	1,863.02	Revenue	1014784	Ee Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/07/2021	11311779	844.80	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2021	11306936	991.85	Revenue	1000149	Gra-Bern Electrical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2021	11307265	594.55	Revenue	1000149	Gra-Bern Electrical Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2021	11308197	998.00	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	28/07/2021	3254932	449.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2021	3252924	9,347.50	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	28/07/2021	3252195	876.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2021	11311496	838.75	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	28/07/2021	3254487	3,948.00	Capital	1001033	Furniture@Work Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	28/07/2021	3258291	1,231.45	Revenue	1001240	Altodigital Networks Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/07/2021	11311877	510.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/07/2021	11311880	906.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/07/2021	11311881	727.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/07/2021	11311896	880.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/07/2021	11311908	518.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/07/2021	11311932	1,163.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/07/2021	11311935	1,102.28	Revenue	1001530	Bidfood
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	28/07/2021	3253071	950.00	Revenue	1001738	Joanna Chadwick
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2021	11309408	1,155.00	Revenue	1001745	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2021	11309409	1,155.00	Revenue	1001745	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2021	11311498	1,155.00	Revenue	1001745	Abbey Care Direct Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	28/07/2021	3252587	594.00	Revenue	1002349	Datagraphic
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2021	3252824	1,473.78	Revenue	1002690	Midland Masonry
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Services	28/07/2021	3260286	5,000.00	Revenue	1002817	Tec
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2021	3254320	2,558.25	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2021	3255336	1,394.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	28/07/2021	3260307	1,271.00	Revenue	1003374	Lee Bolton Monier-Williams
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	28/07/2021	3256730	495.00	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	28/07/2021	3251844	1,301.90	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	28/07/2021	3256401	267,218.18	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2021	3259711	3,816.70	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2021	11309410	2,472.12	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2021	11309412	2,364.21	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/07/2021	3260332	1,720.20	Capital	1006058	Personal redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/07/2021	3260333	8,049.45	Capital	1006058	Personal redaction
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	28/07/2021	3258868	893.64	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	28/07/2021	3252752	709.05	Revenue	1008636	Valtech Limited
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	28/07/2021	3259665	3,825.00	Revenue	1008879	Ludlow Fringe
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	28/07/2021	3253010	650.00	Revenue	1011007	Kirsty Gallacher
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2021	3260028	714.16	Revenue	1011267	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2021	3260047	528.00	Revenue	1011617	Personal redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	28/07/2021	3260317	1,055.12	Revenue	1012342	RB Health and Safety Solutions Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2021	11307242	862.60	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	28/07/2021	3254872	950.00	Revenue	1012502	Dr Nigel Baker
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/07/2021	3260006	4,652.70	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	28/07/2021	3252935	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	28/07/2021	3252770	650.00	Revenue	1013260	Richard Hadley
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	28/07/2021	3252112	2,955.00	Revenue	1013418	Audiocircus Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2021	3257330	1,695.97	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Supplies & Services - Equipment Furniture and Materials	28/07/2021	3252003	25,146.48	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	28/07/2021	3252776	2,180.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	28/07/2021	3258743	5,676.94	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	28/07/2021	3258743	3,249.48	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	28/07/2021	3258769	4,519.58	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	28/07/2021	3258769	3,461.19	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	28/07/2021	3259453	4,372.43	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	28/07/2021	3259453	3,304.41	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	28/07/2021	3259463	2,700.61	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	28/07/2021	3259463	3,317.84	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	28/07/2021	3259466	8,370.47	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	28/07/2021	3259466	3,666.72	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	28/07/2021	3259489	5,770.55	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Third Party Payments - Private Contractors	28/07/2021	3259489	3,627.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	28/07/2021	3259514	7,930.78	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	28/07/2021	3259514	3,532.01	Revenue	1014749	Tunstall Health Care (Uk) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2021	11311497	537.61	Revenue	1017396	Kyrebrook Daycare Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2021	11309414	534.67	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2021	11309415	642.41	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2021	11309416	2,600.96	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	29/07/2021	3254799	748.34	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2021	11308201	730.16	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2021	11308202	1,388.38	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11311966	156.96	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311966	48,868.59	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311966	-9.82	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311966	4,099.62	Revenue	1000163	Have A Care
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2021	3257947	2,139.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	29/07/2021	3254834	997.92	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311973	57,305.76	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312063	1,277.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312063	24,886.78	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312063	1,487.22	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311984	8,255.52	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311984	8,302.36	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312194	29,847.80	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312217	32,045.28	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	29/07/2021	3259223	5,389.38	Capital	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	29/07/2021	3251831	34,836.45	Revenue	1000613	Morris & Co
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	29/07/2021	3252536	4,000.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	29/07/2021	3260652	4,802.49	Revenue	1000831	Cunningham Cash Registers Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	29/07/2021	3252542	1,591.14	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11309419	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11309420	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Finance, Governance & Assurance - Pension Administration Services	Supplies & Services - Services	29/07/2021	3260594	715.00	Revenue	1001257	Pop Creative
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	29/07/2021	3252939	14,525.00	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Clothes Uniforms and Laundry	29/07/2021	3252905	463.45	Revenue	1001458	Keltic
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	29/07/2021	3259123	2,154.00	Revenue	1001500	Station Drive Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	29/07/2021	3259123	953.76	Revenue	1001500	Station Drive Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	29/07/2021	3259121	1,411.00	Revenue	1001742	Radbrook Green Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	29/07/2021	3259121	736.88	Revenue	1001742	Radbrook Green Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	29/07/2021	3259117	800.00	Revenue	1002107	Dodington Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	29/07/2021	3259117	1,061.88	Revenue	1002107	Dodington Surgery
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	29/07/2021	3259480	1,500.00	Revenue	1002468	Stockton Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	29/07/2021	3259465	1,500.00	Revenue	1002470	Stottesdon And Sidbury Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	29/07/2021	3259478	1,000.00	Revenue	1002499	Morville Acton Round Ae M & U C P C
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	29/07/2021	3253299	3,000.00	Revenue	1002527	Gladstone Mrm Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/07/2021	3260647	4,875.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/07/2021	3260668	4,875.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Children's Services - Compass & Assessment	Transport-Related Expenditure - Public Transport	29/07/2021	3252632	24.80	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Children's Services - Disabled Children's Team	Transport-Related Expenditure - Public Transport	29/07/2021	3252632	87.00	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Public Transport	29/07/2021	3252632	678.35	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/07/2021	3254263	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	29/07/2021	3252278	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	29/07/2021	3252279	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	29/07/2021	3252285	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	29/07/2021	3252293	2,124.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	29/07/2021	3252669	9,824.60	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	29/07/2021	3259114	1,090.00	Revenue	1003111	Church Stretton Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	29/07/2021	3259114	1,018.76	Revenue	1003111	Church Stretton Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	29/07/2021	3259115	1,286.00	Revenue	1003111	Church Stretton Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	29/07/2021	3259115	390.16	Revenue	1003111	Church Stretton Medical Practice
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2021	3252723	1,705.50	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2021	3252747	581.40	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2021	3252786	547.73	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	29/07/2021	3259116	849.00	Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	29/07/2021	3259116	736.88	Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	29/07/2021	3259986	15,035.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	29/07/2021	3259120	896.00	Revenue	1004019	Dr M Palaniappan
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	29/07/2021	3259120	1,040.32	Revenue	1004019	Dr M Palaniappan
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	29/07/2021	3259113	639.00	Revenue	1004148	Bishops Castle Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	29/07/2021	3259113	606.88	Revenue	1004148	Bishops Castle Medical Practice
Shropshire	00GG	Children's Services - Disabled Children's Team	Transport-Related Expenditure - Public Transport	29/07/2021	3260525	2,000.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2021	3253259	828.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/07/2021	3254142	2,311.72	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/07/2021	3254149	750.49	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/07/2021	3254591	1,905.94	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/07/2021	3254595	750.49	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/07/2021	3254617	1,815.37	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/07/2021	3254632	750.49	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312067	510.00	Revenue	1005001	Kyrebrook Daycare Centre
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	29/07/2021	3254410	1,350.00	Revenue	1005189	Lextox
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	29/07/2021	3259122	2,695.00	Revenue	1005282	Severn Fields Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	29/07/2021	3259122	1,603.92	Revenue	1005282	Severn Fields Medical Practice
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11311499	1,226.25	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2021	3255549	952.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	29/07/2021	3260152	547.48	Revenue	1005649	Squidcard Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	29/07/2021	3260197	537.21	Revenue	1005649	Squidcard Limited
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Employees - Direct Employee Expenses	29/07/2021	3253424	2,518.96	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	29/07/2021	3255296	2,548.00	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	29/07/2021	3255188	1,077.23	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	29/07/2021	3253251	1,310.49	Revenue	1007474	Allied Publicity Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312307	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312142	3,060.00	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312180	33,652.56	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312179	34,785.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312179	3,915.68	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312241	54,505.14	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312241	345.70	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312241	3,226.52	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312242	96,786.67	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312242	4,560.00	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312152	41,389.05	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312169	33,085.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312169	4,507.43	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311961	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	29/07/2021	11312196	16,389.40	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312197	7,017.76	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312155	52,037.47	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312155	2,474.52	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312155	1,900.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312141	80,676.76	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312141	4,350.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312141	6,199.88	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312186	83,078.62	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312186	8,688.96	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312190	5,600.00	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312147	26,106.38	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312147	2,911.24	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312143	26,193.41	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312153	25,302.10	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312153	1,385.54	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312159	48,940.20	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312159	13,527.20	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312159	2,442.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312144	35,509.44	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312144	7,218.24	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312174	18,938.25	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312185	64,946.07	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312185	2,685.71	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312185	3,018.24	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312168	50,311.48	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312168	6,171.42	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312151	53,768.22	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312151	4,090.92	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312151	4,227.62	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312156	13,295.56	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312207	5,257.88	Revenue	1007849	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312178	54,636.69	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312178	1,430.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311962	-906.09	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312201	23,225.42	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312201	1,594.32	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312201	75.92	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312198	73,775.70	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312198	14,888.64	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312150	26,638.16	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312150	4,693.76	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312162	8,008.36	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312187	6,377.28	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312187	1,898.00	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312187	2,125.76	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312175	26,367.19	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312175	4,269.08	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312154	49,217.85	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312154	3,819.72	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312154	2,600.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312176	17,727.09	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312176	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	29/07/2021	11311959	5,821.13	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311959	1,786.00	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312145	11,528.16	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312145	25,778.14	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312160	135,917.22	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312160	9,966.80	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312158	2,880.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312158	30,247.36	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11311960	7,427.20	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311960	7,146.92	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312173	45,811.99	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	29/07/2021	11312173	-2,043.60	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312146	15,073.56	Revenue	1007865	Jubilee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312146	14,134.00	Revenue	1007865	Jubilee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312165	15,176.32	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312165	3,000.00	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312181	11,267.64	Revenue	1007868	Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312191	121,881.36	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312191	10,555.93	Revenue	1007869	Barchester Healthcare

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	29/07/2021	11312191	2,525.04	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312172	27,859.78	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312172	1,914.06	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312172	2,413.38	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312170	28,806.96	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312195	41,434.14	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312157	10,050.87	Revenue	1007875	High Lea House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312157	2,125.76	Revenue	1007875	High Lea House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312193	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312018	24,414.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312018	144,213.75	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312370	8,286.76	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312199	3,345.29	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312202	17,955.28	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312204	25,649.24	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312204	4,757.15	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312329	1,625.22	Revenue	1007887	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312205	1,895.20	Revenue	1007888	The Old Vicarage Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312132	31,602.03	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312132	1,400.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312132	5,029.08	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312131	33,247.54	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312131	3,000.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312133	17,527.08	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312134	70,023.10	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312134	3,349.72	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312135	10,562.40	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312136	62,147.30	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312136	-3,896.11	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312136	4,955.68	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312139	16,899.84	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312140	18,892.84	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312137	27,462.24	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312138	12,856.87	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312138	1,731.43	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312149	16,278.48	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312163	3,880.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312209	32,692.56	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312209	2,042.20	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312213	10,164.60	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312213	2,158.76	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312208	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	29/07/2021	11312208	2,244.16	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312211	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312206	2,630.43	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312210	26,139.08	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	29/07/2021	11312210	-427.76	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312212	70,449.78	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312212	17,230.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312212	10,355.64	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312164	49,394.04	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	29/07/2021	11312164	-608.80	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312171	32,010.27	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	29/07/2021	11312171	-617.16	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312214	2,181.44	Revenue	1007913	The Rhallt Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311964	14,948.40	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312119	44,232.32	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312236	79,424.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	29/07/2021	11312236	-1,399.20	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312167	2,280.00	Revenue	1007916	Sambrook House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312183	12,411.96	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	29/07/2021	11312183	-425.56	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312218	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	29/07/2021	11312218	-340.60	Revenue	1007921	Oakfield House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312079	7,242.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312080	13,052.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312081	15,108.40	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312082	3,006.24	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312083	14,242.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312084	12,796.88	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312106	16,770.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312124	27,753.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312182	53,849.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312184	54,304.00	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312233	5,090.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	29/07/2021	11312233	-681.20	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312369	33,992.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312391	16,384.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312392	31,905.84	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312395	35,086.08	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312408	37,576.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312411	31,400.88	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312219	33,223.92	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312219	7,080.23	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312161	9,780.88	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312161	1,900.00	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312409	13,778.44	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312410	9,315.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312238	71,858.68	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312244	27,864.24	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312332	3,298.54	Revenue	1007966	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312239	23,836.96	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312148	600.00	Revenue	1007968	Deansfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312225	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312225	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312333	3,214.20	Revenue	1007973	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312188	2,137.76	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312271	32,644.57	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312224	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312245	119,674.90	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312245	5,600.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312245	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312246	11,993.20	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312038	-4,772.64	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312115	20,731.20	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312334	2,348.40	Revenue	1007991	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312248	39,806.28	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312249	37,739.86	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312249	29,771.28	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11311965	3,182.56	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311965	6,075.84	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11311965	4,823.72	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312335	3,922.44	Revenue	1007998	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312336	4,464.82	Revenue	1008001	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312251	49,612.28	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	29/07/2021	11312251	-357.72	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312252	33,787.76	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312252	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312253	38,512.33	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312253	1,576.80	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312253	2,603.84	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312254	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11311968	863.28	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311968	15,375.21	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311968	1,589.22	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312166	8,611.76	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312166	4,800.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11311991	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	29/07/2021	11311995	838.80	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11311969	235.44	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311969	4,079.86	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312250	2,052.04	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312250	2,072.16	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11311970	2,860.22	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311970	61,504.09	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311970	3,060.72	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11311967	8,778.08	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311967	60,551.09	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311967	12,856.91	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11311971	2,825.28	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311971	27,974.06	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11311972	627.84	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311972	25,160.41	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311972	1,294.92	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311972	697.49	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311974	8,349.32	Revenue	1008023	Active Assistance
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11311977	1,098.72	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311977	25,007.69	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312064	313.92	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312064	20,405.55	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312062	4,226.85	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312062	22,565.29	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312062	431.64	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312337	4,001.00	Revenue	1008031	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311978	1,158.83	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312338	3,055.84	Revenue	1008033	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312255	48,123.80	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312256	22,287.20	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312216	2,080.00	Revenue	1008036	Far Fillimore Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11311979	593.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311979	26,247.68	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312126	3,413.88	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312126	24,766.10	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312126	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	29/07/2021	11312126	4,002.48	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312257	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	29/07/2021	11312257	-359.00	Revenue	1008039	The Orchard Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311981	11,603.49	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312402	25,028.44	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311982	1,401.43	Revenue	1008042	Autism West Midlands
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312128	20,190.52	Revenue	1008044	Ruskin Mill College
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11311983	20,325.80	Revenue	1008045	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	Transfer Payments - Adult Social Services Clients	29/07/2021	11311983	18,059.13	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311983	921.60	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312200	56,839.54	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312200	5,328.64	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312200	6,328.08	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312215	1,800.00	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312258	2,678.00	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311985	2,609.46	Revenue	1008060	Home Instead
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311985	2,259.60	Revenue	1008060	Home Instead
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312340	2,504.20	Revenue	1008062	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312339	3,104.62	Revenue	1008063	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312129	5,795.94	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312294	1,819.80	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312300	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312301	4,367.36	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311986	7,044.92	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311987	16,500.36	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11311988	313.92	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311988	3,484.67	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311988	196.20	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312259	7,323.88	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312341	3,736.96	Revenue	1008076	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312261	10,428.40	Revenue	1008078	Tremora Cottage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312260	28,427.00	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11311989	2,342.16	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311989	15,494.43	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311989	-832.88	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11311980	838.88	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311980	19,525.00	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312342	3,860.27	Revenue	1008086	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312262	2,408.20	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312263	17,769.82	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312264	2,160.00	Revenue	1008092	Lake View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311992	16,280.85	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11311993	671.64	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311993	589.52	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312343	2,302.31	Revenue	1008095	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11311994	165.81	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311994	38,960.14	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311994	627.84	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311996	4,179.08	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11311990	313.92	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311990	13,470.38	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312344	6,464.96	Revenue	1008101	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311997	24,346.62	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311997	1,451.88	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311999	8,376.85	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311999	2,262.12	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312001	5,552.46	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312000	21,108.20	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312325	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312345	1,607.12	Revenue	1008115	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312002	53,702.00	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312400	18,144.72	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312266	28,897.92	Revenue	1008117	Perton Manor
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312266	29,628.92	Revenue	1008117	Perton Manor
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312268	2,354.48	Revenue	1008118	Cedar Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312265	22,116.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312269	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312267	17,118.52	Revenue	1008122	Briery Lodge
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312003	12,723.58	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312004	1,763.28	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312004	24,894.21	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312004	2,275.92	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312118	15,890.48	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312005	5,115.12	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312203	13,084.04	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312203	1,285.71	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312006	4,195.16	Revenue	1008144	Support 2 Independence
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312006	290.64	Revenue	1008144	Support 2 Independence
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312007	5,101.20	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312007	41,821.15	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312007	1,432.26	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312346	2,536.52	Revenue	1008153	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312008	43,212.16	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312009	14,881.77	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312010	8,273.24	Revenue	1008161	Home Care Direct
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312347	1,429.82	Revenue	1008169	Personal redaction
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312347	1,601.56	Revenue	1008169	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312061	784.80	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312061	37,541.06	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312061	-4,410.53	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312375	14,061.52	Revenue	1008171	Dimensions (UK) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312390	15,218.00	Revenue	1008171	Dimensions (UK) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312401	11,606.08	Revenue	1008171	Dimensions (UK) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312403	19,570.53	Revenue	1008171	Dimensions (UK) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312404	7,114.48	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312012	10,731.80	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312358	2,251.76	Revenue	1008173	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312013	22,422.25	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312014	26,263.52	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312014	2,197.44	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312015	939.82	Revenue	1008179	Care Kind
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312016	1,294.92	Revenue	1008180	Crossroads Together
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312016	4,105.02	Revenue	1008180	Crossroads Together
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312017	15,520.00	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312017	6,606.40	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312189	95,339.52	Revenue	1008185	Sanctuarycare Kempfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312011	235.44	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312011	62,005.04	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312019	1,955.28	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312019	50,415.24	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312020	294.16	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312020	352,987.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312116	48,676.88	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312348	2,016.99	Revenue	1008195	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312021	313.92	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312021	2,581.46	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312021	941.76	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312022	817.60	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312022	200.00	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312023	2,187.72	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312023	180.00	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312024	2,648.70	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312024	84,943.58	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312024	2,407.75	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312025	5,193.09	Revenue	1008203	Supreme Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312274	16,238.88	Revenue	1008206	William Blake House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312349	1,648.10	Revenue	1008208	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312350	1,868.48	Revenue	1008210	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312026	784.80	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312026	60,323.69	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312027	1,636.87	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312027	102,372.23	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312027	1,412.64	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312028	768.00	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312028	4,420.80	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312275	14,406.80	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312275	4,222.52	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312029	941.76	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312029	16,219.33	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312032	29,729.52	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312117	8,773.96	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312276	14,357.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312277	104,188.11	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312277	1,735.54	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312277	17,817.04	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312031	264.87	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312031	26,100.71	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312033	71,263.65	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312034	588.60	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312034	9,515.70	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312278	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312037	228.52	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312037	17,886.39	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312037	395.22	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312037	1,061.40	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312279	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	29/07/2021	11312280	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	29/07/2021	11312052	1,701.04	Revenue	1008258	Support Elite at Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312052	30,092.18	Revenue	1008258	Support Elite at Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312351	5,160.84	Revenue	1008261	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312039	639.05	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312039	10,241.64	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312282	2,800.00	Revenue	1008267	Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312035	99,490.47	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312040	2,425.26	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312040	26,048.39	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312040	1,171.80	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312040	1,044.12	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312319	24,689.41	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312041	1,040.80	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312041	2,815.68	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312353	1,547.33	Revenue	1008278	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312042	2,580.76	Revenue	1008279	Ms Brenda C Riley T/A Lettershanner
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312192	17,117.44	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312192	19,285.71	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312284	8,508.94	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312043	5,889.76	Revenue	1008297	Sense
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312043	1,839.00	Revenue	1008297	Sense
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312044	4,909.92	Revenue	1008298	Dunstall Enterprises Limited
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	29/07/2021	11312450	490.86	Capital	1008559	Mant 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 - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2021	11312421	519.17	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2021	11312425	608.70	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Shire Catering	Income - Customer and Client Receipts	29/07/2021	3260526	527.45	Revenue	1008665	Bewdley School & Sixth Form Centre
Shropshire	00GG	Children's Services - Early Help General	Supplies & Services - Services	29/07/2021	3253891	11,905.00	Revenue	1009274	Interface Enterprises
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/07/2021	3259997	2,450.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312287	7,583.20	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	29/07/2021	11312287	-608.80	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312045	14,174.40	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312046	706.32	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312046	52,321.02	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312046	7,123.10	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312285	2,801.14	Revenue	1009796	St Michael's Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312036	5,000.30	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312036	45,541.54	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312036	941.76	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312036	-1,837.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312286	8,387.16	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312047	44,494.82	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312047	1,753.56	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312288	3,200.00	Revenue	1009900	Oaklands Care Service Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312048	12,870.72	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	29/07/2021	3252535	20,000.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Supplies & Services - Services	29/07/2021	3252543	15,000.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	29/07/2021	3252554	10,000.00	Capital	1009962	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312289	4,948.16	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312049	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	29/07/2021	11312049	28,059.20	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312050	2,668.32	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312050	43,861.85	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312050	6,462.02	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	29/07/2021	3260825	27,495.79	Revenue	1010072	Strictly Theatre Co
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312051	25,859.96	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312291	4,826.64	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	29/07/2021	3260592	2,509,744.19	Revenue	1010389	Kier Highways Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312292	1,984.96	Revenue	1010598	Grosvenor Main
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312053	4,885.56	Revenue	1010676	Salutem Ld Bidco Iv Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312058	2,544.23	Revenue	1010677	Halas Homes (A)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2021	3260661	1,426.76	Revenue	1010722	Enterprise Rent-A-Car UK Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312293	2,146.20	Revenue	1010855	Windsor House Care Home
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	29/07/2021	3252265	2,125.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312054	981.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312054	11,826.31	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312054	2,589.84	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312059	3,373.76	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312056	4,868.78	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312056	103,126.47	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312056	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	29/07/2021	11312056	3,567.04	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312057	504.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312057	21,783.11	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312057	-2,251.40	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312060	510.12	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312060	27,012.69	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312060	386.60	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312060	549.36	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	29/07/2021	3252540	2,500.00	Revenue	1011712	Craven Arms Playing Fields Assoc
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312296	2,340.71	Revenue	1011718	St Cloud Care Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312299	3,167.36	Revenue	1011762	Bedstone Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312297	2,632.36	Revenue	1011765	Hc - One Ltd Re Fleming Court
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	29/07/2021	3252347	562.50	Revenue	1011949	CONNECT CONSULTANCY
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	29/07/2021	3260306	4,000.00	Revenue	1012033	MEWA LLP
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Third Party Payments - Private Contractors	29/07/2021	3255051	2,000.00	Revenue	1012054	Willow Lodge (Shropshire) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312304	2,240.00	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312303	10,089.44	Revenue	1012249	Bridgewood Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312065	13,047.30	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312305	24,528.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	29/07/2021	3260215	11,775.00	Revenue	1012761	Miss Annette Warner
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312066	1,059.48	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312066	29,290.83	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312066	3,021.48	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312068	28,689.12	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11312068	16,464.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312306	2,125.76	Revenue	1013250	Anchor Hanover
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	29/07/2021	3253550	900.00	Revenue	1013336	Swann Training & Consultancy Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312310	3,800.00	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312302	3,546.68	Revenue	1014383	Waverley House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312313	9,949.56	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312298	16,004.00	Revenue	1014574	Bank Hall Farm (Craegmoor)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312290	6,464.40	Revenue	1014643	VoyageltD
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11312376	2,801.92	Revenue	1014645	Perthyn Woodberry Close
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2021	11311975	274.64	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/07/2021	11311975	36,264.01	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	29/07/2021	3254291	6,166.45	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	29/07/2021	3260634	10,750.64	Revenue	1014823	E.On Energy Solutions Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3252694	3,078.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3252734	2,916.00	Revenue	1000081	Boultons Of Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3252736	2,718.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3252741	3,852.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3252742	2,970.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3252751	3,672.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3252815	4,573.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3252884	3,798.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3252890	5,083.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/07/2021	3257476	1,440.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/07/2021	3259201	5,624.20	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/07/2021	11307266	802.39	Revenue	1000149	Gra-Bern Electrical Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	30/07/2021	3253633	6,000.00	Revenue	1000159	Hereford Storage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3258127	1,704.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3258128	2,388.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3258131	2,388.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3258132	786.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3258135	2,352.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3258138	2,148.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3258140	2,214.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/07/2021	11308524	420.00	Revenue	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	30/07/2021	3254000	887.04	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	30/07/2021	3254064	997.92	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	30/07/2021	3253123	2,463.78	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/07/2021	3252857	720.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Grounds maintenance costs	30/07/2021	3252857	287.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Premises-Related Expenditure - Grounds maintenance costs	30/07/2021	3255117	1,208.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/07/2021	11309730	419.85	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/07/2021	11309779	682.00	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/07/2021	11311837	482.19	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/07/2021	11308222	2,225.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	30/07/2021	11308521	10,400.00	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	30/07/2021	11308522	911.32	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/07/2021	3254396	944.84	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3253048	2,700.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3253297	1,944.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3253302	1,350.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3253306	2,520.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3253309	1,800.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3253310	1,080.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3253311	3,150.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3253315	2,790.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3253321	1,584.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3253322	1,499.40	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3253324	3,240.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3253327	3,240.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3253330	1,710.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3253333	1,620.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3253337	3,330.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3253347	1,728.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3253348	1,458.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3253354	1,620.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3253355	2,700.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	30/07/2021	3259728	4,050.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	30/07/2021	3255056	735.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/07/2021	3256786	10,000.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	30/07/2021	3256066	8,652.43	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/07/2021	3255597	763.00	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3254281	3,170.76	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3254349	1,438.78	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	30/07/2021	3260510	3,027.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Other Establishments	30/07/2021	11311501	2,783.10	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/07/2021	11311502	23,452.80	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/07/2021	11311503	16,166.10	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Other Establishments	30/07/2021	11311504	11,054.14	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/07/2021	11311504	7,076.56	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/07/2021	3254461	1,224.97	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	30/07/2021	3254516	2,108.72	Revenue	1000791	Veolia Es (UK) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	30/07/2021	3261177	1,869.63	Revenue	1000791	Veolia Es (UK) Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	30/07/2021	3261160	8,250.00	Revenue	1000795	Bishops Castle & District Lifeline Co Ltd (Enterprise House)
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/07/2021	11308518	510.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3257033	935.18	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3257036	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	30/07/2021	3257042	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	30/07/2021	3257043	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	30/07/2021	3257063	935.18	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3257084	935.18	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3257091	935.18	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3257094	935.18	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3257100	450.86	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3257101	1,261.84	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	30/07/2021	3253101	970.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	30/07/2021	3253103	1,815.36	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	30/07/2021	3253768	4,850.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	30/07/2021	3260831	4,710.94	Revenue	1000994	Dynniq UK Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	30/07/2021	11312626	15,500.00	Revenue	1001133	Action For Children
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	30/07/2021	3255510	4,960.98	Revenue	1001168	Proquest Information & Learning
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	30/07/2021	3255465	24,917.75	Revenue	1001212	Autism West Midlands

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 - External Providers	Third Party Payments - Private Contractors	30/07/2021	3253224	2,000.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	30/07/2021	3258317	431.80	Capital	1001394	G S & P A Reeves Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	30/07/2021	3261063	4,000.00	Revenue	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/07/2021	3253340	24,458.33	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	30/07/2021	3261178	24,000.00	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Workforce and Transformation - Human Resources Management	Supplies & Services - Grants and Subscriptions	30/07/2021	3255589	600.00	Revenue	1001712	Ppma
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Employees - Indirect Employee Expenses	30/07/2021	3257818	2,565.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/07/2021	3258938	2,000.00	Revenue	1001735	Venture Forestry And Landscapes
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	30/07/2021	3252945	104,361.25	Revenue	1001740	Yss Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	30/07/2021	3252644	1,162.80	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/07/2021	3255561	2,480.00	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	30/07/2021	3261161	875.00	Revenue	1001964	Albrighton Parish Council
Shropshire	00GG	Place - Director of Place	Supplies & Services - Services	30/07/2021	3260641	1,890.00	Revenue	1001978	Apse
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/07/2021	3254580	4,009.51	Revenue	1002008	Oswestry School
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Income - Government Grants	30/07/2021	3255612	2,400.00	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	30/07/2021	3260891	1,008.60	Revenue	1002107	Dodington Surgery
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	30/07/2021	3254209	1,625.76	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Place - Planning Services	Supplies & Services - Equipment Furniture and Materials	30/07/2021	3253754	7,899.35	Revenue	1002215	Ihs (Global) Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	30/07/2021	3255014	15,737.70	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	30/07/2021	3255548	4,160.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Planning Services	Non Revenue - Non Revenue	30/07/2021	3260580	31,017.60	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	30/07/2021	3253087	2,530.00	Revenue	1002245	Twentyfirst Century Media Group Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	30/07/2021	3260822	2,500.00	Revenue	1002456	Pontesbury Parish Council
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	30/07/2021	3253819	7,333.34	Revenue	1002538	Public Health England
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	30/07/2021	3253997	502.07	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	30/07/2021	3261212	1,800.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	30/07/2021	3257130	-1,965.00	Revenue	1002618	Grove Media Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	30/07/2021	3257140	1,975.00	Revenue	1002618	Grove Media Limited
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Non Revenue - Non Revenue	30/07/2021	3260976	34,822.86	Revenue	1002730	Zurich Insurance Plc
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	30/07/2021	3255222	508.00	Revenue	1002756	Leisureteq
Shropshire	00GG	Adult Services - Adult Services Training	Supplies & Services - Equipment Furniture and Materials	30/07/2021	3253194	1,040.00	Revenue	1003067	Mental Health First Aid England Cic
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3252803	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	30/07/2021	3252841	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	30/07/2021	3252862	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	30/07/2021	3252902	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	30/07/2021	3252921	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Cleaning and domestic supplies	30/07/2021	3255740	1,659.96	Revenue	1003292	Provac Cleaning Services Limited
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	30/07/2021	3257392	3,340.00	Revenue	1003306	Mereside C Of E Primary School Fund
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3254236	1,791.00	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3254264	1,991.50	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3254268	687.00	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3254278	772.00	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3254312	417.90	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3254381	757.80	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3254918	1,148.00	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3255912	2,510.60	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Adult Services - Public Health Children & Young People	Third Party Payments - Health Authorities	30/07/2021	3254019	339,326.67	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	30/07/2021	3259899	3,125.00	Revenue	1003515	The Marches School
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/07/2021	11311372	2,380.00	Revenue	1003544	Roofrite (Shropshire) Ltd
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	30/07/2021	3255924	5,769.00	Revenue	1003546	Jc Applications Development Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/07/2021	3255958	545.72	Revenue	1003763	S D Vaughan & Son
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	30/07/2021	11312436	1,500.00	Capital	1003809	Slr Consulting Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	30/07/2021	3253454	2,625.00	Revenue	1003833	Salopian Health & Safety Ltd
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	30/07/2021	3252842	557.83	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Adult Services - Community Safety	Third Party Payments - Private Contractors	30/07/2021	3258790	16,416.67	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	30/07/2021	3259242	690.00	Revenue	1003928	Phatt Printing
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3254431	2,250.00	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Children's Services - Early Help General	Supplies & Services - Grants and Subscriptions	30/07/2021	3256065	1,940.00	Revenue	1004105	Nsep Cic T/A Empowering Communities
Shropshire	00GG	Finance, Governance & Assurance - Finance	Non Revenue - Non Revenue	30/07/2021	3260860	1,153.60	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	30/07/2021	3260929	308,609.50	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	30/07/2021	3260748	6,400.00	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	30/07/2021	3254827	2,372.47	Revenue	1004333	Spektrix Limited
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	30/07/2021	3259884	800.00	Revenue	1004516	Ildall School
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	30/07/2021	3260903	4,224.00	Revenue	1004556	Precision Colour Printing Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	30/07/2021	3260919	5,152.00	Revenue	1004556	Precision Colour Printing Ltd
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Voluntary Associations	30/07/2021	3253312	1,420.14	Revenue	1004568	Shropshire RCC
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3253233	1,353.20	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3253247	880.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3253271	2,034.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3253281	2,293.20	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	30/07/2021	3259922	1,600.00	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	30/07/2021	3256654	3,198.92	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Supplies & Services - Services	30/07/2021	3252757	1,066.50	Revenue	1004998	K International Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	30/07/2021	3253415	4,060.00	Revenue	1004998	K International Ltd
Shropshire	00GG	Children's Services - Compass & Assessment	Supplies & Services - Services	30/07/2021	3256717	1,125.00	Revenue	1004998	K International Ltd
Shropshire	00GG	Adult Services - External Providers	Supplies & Services - Grants and Subscriptions	30/07/2021	3255556	2,759.75	Revenue	1005059	Viss Sign Language Interpreting Service
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	30/07/2021	3253461	3,791.67	Revenue	1005060	Voiceability
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Third Party Payments - Private Contractors	30/07/2021	3255276	6,125.00	Revenue	1005060	Voiceability
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/07/2021	3257047	5,629.47	Revenue	1005204	Esp Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/07/2021	3256071	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	30/07/2021	3256599	2,515.80	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	30/07/2021	3256615	1,443.00	Revenue	1005384	Sharpe Pritchard Solicitors And Parliame
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Communications and Computing	30/07/2021	3257015	2,111.00	Revenue	1005384	Sharpe Pritchard Solicitors And Parliame
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	30/07/2021	3259898	1,200.00	Revenue	1005492	North West Academics Trust T/A Ellesmere
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/07/2021	11311510	4,944.80	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	30/07/2021	3254060	842.40	Revenue	1005609	Network Merchants Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3257883	1,828.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3257897	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	30/07/2021	3257898	1,075.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3257903	936.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3257905	3,600.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3257906	880.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3257912	864.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/07/2021	3257946	708.51	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3257952	1,188.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3258240	1,260.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3258292	1,224.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3258318	1,368.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3258345	1,872.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3258443	756.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3258450	840.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3258485	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	30/07/2021	3258514	3,060.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3258702	1,773.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3259056	675.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3259064	841.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3259310	1,602.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3259613	864.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Transport-Related Expenditure - Public Transport	30/07/2021	3260173	44.01	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/07/2021	3260173	6,194.70	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Compass & Assessment	Transport-Related Expenditure - Public Transport	30/07/2021	3260823	786.93	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	30/07/2021	3261169	454.77	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	30/07/2021	3261172	1,431.43	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	30/07/2021	11312440	1,000.00	Capital	1006432	Hlmad Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/07/2021	3260664	4,386.26	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	30/07/2021	3260688	437.84	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	30/07/2021	3260723	780.48	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	30/07/2021	3255885	6,930.00	Revenue	1007478	M E & Son Contracting
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	30/07/2021	3255897	8,400.00	Revenue	1007478	M E & Son Contracting
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	30/07/2021	3260826	2,000.00	Revenue	1008175	Shropshire Mind
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	30/07/2021	3261004	1,950.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	30/07/2021	3260990	1,430.00	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	30/07/2021	3260318	2,095.60	Revenue	1008488	Brookfield Day Nursery
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	30/07/2021	3260751	800.00	Revenue	1008547	TrustEd Schools
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	30/07/2021	3260315	10,485.00	Revenue	1008591	Twm Traffic Control Sysytems Ltd
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Third Party Payments - Private Contractors	30/07/2021	3253332	4,200.00	Revenue	1009279	Gel Ltd trading as Healthwork
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/07/2021	11309692	879.49	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/07/2021	11311361	1,800.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/07/2021	11311460	467.89	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/07/2021	11311461	917.73	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3255138	1,195.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3253447	1,320.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3253448	1,012.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3255253	1,620.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3255266	1,260.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Voluntary Associations	30/07/2021	3261041	1,420.14	Revenue	1009761	Hands Together Ludlow
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	30/07/2021	3260754	696.00	Revenue	1009935	St Edward'S Ce Primary School
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	30/07/2021	3259725	2,000.00	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3254258	514.10	Revenue	1010132	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3254304	1,166.40	Revenue	1010132	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3254357	750.20	Revenue	1010132	Personal redaction
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3254366	673.20	Revenue	1010132	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3254377	545.60	Revenue	1010132	Personal redaction
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	30/07/2021	3253408	1,160.00	Revenue	1010148	Perry And Philips Funeral Directors
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3260650	8,380.45	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3255621	1,879.72	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	30/07/2021	3255639	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3255759	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3255760	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3255765	1,075.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3255766	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3255770	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3255774	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3255775	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3255776	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3255778	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3255781	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3255785	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3255786	1,100.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3255791	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3255794	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3255795	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3255796	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3255797	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3255798	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	30/07/2021	11312634	938.00	Revenue	1010383	Acorn Way
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	30/07/2021	3253147	29,000.00	Revenue	1010430	Shrewsbury Food Hub
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	30/07/2021	3260954	9,394.22	Revenue	1010686	Blue Jeans Management Client Account
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3260669	558.40	Revenue	1010722	Enterprise Rent-A-Car UK Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	30/07/2021	3259848	1,600.00	Revenue	1010728	Empower Trust
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3255141	1,256.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/07/2021	11309427	560.00	Revenue	1010991	Dells Taxis

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	30/07/2021	11312546	1,019.75	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	30/07/2021	3253648	10,725.00	Revenue	1011458	Alan Lotinga Care & Safeguarding Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	30/07/2021	3259726	1,200.00	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	30/07/2021	3253472	585.00	Revenue	1011860	Society Of Friends
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	30/07/2021	3253540	2,918.88	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3254993	1,050.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3255019	1,286.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	Place - Shire Catering	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3258364	540.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3256331	559.20	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3257974	1,296.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Voluntary Associations	30/07/2021	3259428	1,704.18	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Voluntary Associations	30/07/2021	3260347	8,520.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	30/07/2021	3253572	7,000.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	30/07/2021	3254551	1,900.00	Revenue	1012286	Mark Finnis - L30 Relational Systems
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	30/07/2021	3253053	33,560.06	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/07/2021	3253798	563.40	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	30/07/2021	3253956	1,400.00	Revenue	1012662	Idsall Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3256291	3,150.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3256798	2,304.00	Revenue	1012684	R.G.Mole
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	30/07/2021	3253699	7,500.00	Revenue	1012738	MSG Consultancy Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3254528	1,620.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	30/07/2021	3253426	650.00	Revenue	1012882	Nicholas Sefton
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	30/07/2021	3253241	1,000.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	30/07/2021	3253262	1,750.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	30/07/2021	3253367	2,587.50	Revenue	1013211	Eden Brown Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	30/07/2021	3260950	650.00	Revenue	1013260	Richard Hadley
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	30/07/2021	3260899	1,837.50	Capital	1013314	Davis Meade Property Consultants Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	30/07/2021	3260002	1,960.00	Revenue	1013528	Total Packaging Solutions Ltd
Shropshire	00GG	Place - Climate Change	Supplies & Services - Grants and Subscriptions	30/07/2021	3255163	6,219.00	Revenue	1013864	Geldards Lip
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	30/07/2021	3253305	4,400.00	Revenue	1013929	J A Foulkes Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	30/07/2021	3257660	477,767.04	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	30/07/2021	3258846	402,202.28	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3254646	1,378.00	Revenue	1014069	S & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3253839	1,159.20	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3254677	1,440.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3255949	720.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3255956	1,767.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3256001	1,908.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3256006	1,620.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3256008	1,240.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3256034	756.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3256037	1,452.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/07/2021	3256380	1,440.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	30/07/2021	3260756	800.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/07/2021	3255847	614.38	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	30/07/2021	3258061	425.04	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	30/07/2021	3258063	430.12	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/07/2021	3257933	990.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/07/2021	3257949	825.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	30/07/2021	3261213	687.50	Revenue	1015494	Targeted Provision
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	30/07/2021	3261214	935.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/07/2021	11309428	944.24	Revenue	1017396	Kyrebroke Daycare Centre
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	02/08/2021	3261370	2,050.00	Capital	1000236	Sharp Business Systems UK Plc
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/08/2021	3261157	3,103.00	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/08/2021	3261140	659.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	02/08/2021	3260793	700.00	Revenue	1000888	Woodslee Academy
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260787	4,528.12	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/08/2021	3261131	4,080.50	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3261261	2,014.00	Revenue	1001549	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260612	1,405.50	Revenue	1001802	E J Griffiths
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/08/2021	3261130	1,311.00	Revenue	1001964	Albrighton Parish Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/08/2021	3261134	3,781.93	Revenue	1001964	Albrighton Parish Council
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	02/08/2021	3254833	696.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/08/2021	3261141	900.70	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	02/08/2021	3260743	4,340.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	02/08/2021	3260752	1,200.00	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	02/08/2021	3260757	1,200.00	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3259895	616.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3259968	756.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3259989	546.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260149	1,680.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260154	960.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260156	1,496.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260157	2,346.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260159	1,364.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260161	1,200.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260164	693.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260168	3,128.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260176	1,309.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260177	948.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260179	1,610.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260186	1,122.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260189	1,430.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260191	1,500.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260198	792.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260205	1,140.00	Revenue	1004724	Swan Cabs 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 - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260211	471.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260211	117.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260213	509.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260213	23.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260220	948.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260220	1,904.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260254	925.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260259	567.80	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260266	988.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260312	851.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260316	1,136.50	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260342	684.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3260389	704.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	02/08/2021	3260731	1,470.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3253752	3,150.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3253759	2,520.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2021	3253762	2,880.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	02/08/2021	3260733	800.00	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	02/08/2021	3260746	2,800.00	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	02/08/2021	3261232	935.00	Revenue	1005605	Old Park Services Ltd - Revivie
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	02/08/2021	3260618	660.71	Revenue	1005649	Squidcard Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	02/08/2021	3253719	3,489.28	Revenue	1006232	Biostore Limited
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Public Transport	02/08/2021	3261246	3,067.57	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Compass & Assessment	Transport-Related Expenditure - Public Transport	02/08/2021	3261246	53.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Disabled Children's Team	Transport-Related Expenditure - Public Transport	02/08/2021	3261246	45.76	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	02/08/2021	3261168	1,063.24	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	02/08/2021	3249426	3,900.00	Revenue	1008579	N J & D J Taylor
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	02/08/2021	3260238	1,200.00	Revenue	1010702	Empower Trust
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	02/08/2021	3260240	800.00	Revenue	1010725	Empower Trust
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	02/08/2021	3260794	800.00	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/08/2021	3261147	3,061.30	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	02/08/2021	3261360	725.00	Revenue	1012484	Powell Cinema Engineers (AKA. F.Powell & Co)
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Equipment Furniture and Materials	02/08/2021	3261396	450.00	Revenue	1012990	JEF Scaffolding Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	02/08/2021	3260737	1,200.00	Revenue	1013052	Empower Trust
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	02/08/2021	3260778	540.00	Revenue	1013087	Henleaze Junior School
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	02/08/2021	3260750	3,200.00	Revenue	1015598	Thomas Adams School
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	02/08/2021	3261201	1,200.00	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	03/08/2021	3259368	2,719.30	Revenue	1000714	Stage Electrics Partnership Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	03/08/2021	3254328	9,332.22	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	03/08/2021	3255433	894.27	Revenue	1000838	Pestex Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/08/2021	3261362	6,322.77	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/08/2021	3261217	352,572.40	Revenue	1001408	Derwen College
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	03/08/2021	3255353	560.00	Revenue	1002702	Shajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	03/08/2021	3259152	10,450.80	Revenue	1003521	Activsports Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	03/08/2021	3260911	-2,834.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	03/08/2021	3260943	-2,999.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	03/08/2021	3260957	1,655.70	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Bereavement Services	Premises-Related Expenditure - Water Services	03/08/2021	11311571	82.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Energy Costs	03/08/2021	11311571	11,627.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Regulatory Services	Premises-Related Expenditure - Energy Costs	03/08/2021	11311571	26.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Energy Costs	03/08/2021	11311571	222.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	03/08/2021	11311571	1,394.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	03/08/2021	11311571	6,506.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	03/08/2021	11311571	2,431.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	03/08/2021	11311571	382.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	03/08/2021	11311571	402.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	03/08/2021	11311571	6,196.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	03/08/2021	11311571	9,396.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	03/08/2021	11311571	52,585.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	03/08/2021	11311571	208.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	03/08/2021	11311571	4,367.76	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	03/08/2021	11311571	1,076.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	03/08/2021	11311571	15,895.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	03/08/2021	11311571	29,707.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	03/08/2021	11311571	2,088.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	03/08/2021	11311571	8,812.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	03/08/2021	11311571	124.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	03/08/2021	11311571	11,393.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	03/08/2021	11311571	1,204.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	03/08/2021	11311571	3,619.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	03/08/2021	11311571	29,628.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	03/08/2021	11311571	876.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	03/08/2021	11311571	205.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	03/08/2021	11311571	7,598.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	03/08/2021	11311571	3,132.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	03/08/2021	11311571	5,990.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	03/08/2021	11311571	-33.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	03/08/2021	11311571	271.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	03/08/2021	11311571	1,377.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/08/2021	11311571	93,203.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	03/08/2021	11311571	11,909.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	03/08/2021	11311571	1,063.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	03/08/2021	11311571	911.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Energy Costs	03/08/2021	11311571	69.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Energy Costs	03/08/2021	11311571	244.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	03/08/2021	3257234	3,125.20	Revenue	1003729	Whistl North Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Finance, Governance & Assurance - Finance	Non Revenue - Non Revenue	03/08/2021	3254652	85,443.28	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/08/2021	3261633	3,333.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/08/2021	3261634	54,890.48	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	03/08/2021	3255273	3,095.20	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	03/08/2021	3261542	480.00	Revenue	1005302	Langley Business Systems (Retail) Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	03/08/2021	3261221	796.83	Revenue	1005605	Old Park Services Ltd - Revivie
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	03/08/2021	3261224	726.67	Revenue	1005605	Old Park Services Ltd - Revivie
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	03/08/2021	3261443	645.00	Revenue	1005605	Old Park Services Ltd - Revivie
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	03/08/2021	3261450	595.00	Revenue	1005605	Old Park Services Ltd - Revivie
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	03/08/2021	3261452	670.83	Revenue	1005605	Old Park Services Ltd - Revivie
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	03/08/2021	3255462	4,815.89	Revenue	1006053	UK Fuels Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2021	11311513	4,028.64	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2021	11311514	1,667.70	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2021	11311515	3,472.74	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2021	11311516	3,021.48	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2021	11311785	4,700.08	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2021	11311786	3,296.16	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2021	11311787	1,893.34	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2021	11312549	1,903.14	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2021	11312550	1,059.48	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2021	11312551	4,237.92	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2021	11312552	4,600.12	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/08/2021	3261632	33,543.93	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	03/08/2021	3255854	17,105.50	Capital	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/08/2021	3261385	4,998.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/08/2021	3261533	4,496.87	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/08/2021	3261516	4,232.66	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Planning Services	Non Revenue - Non Revenue	03/08/2021	3261449	3,021.90	Revenue	1011695	David Symonds Associates
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/08/2021	3261404	540.00	Revenue	1012580	Elliotts Direct Travel
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	03/08/2021	3254873	1,491.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	03/08/2021	3260875	15,689.86	Capital	1014884	Swg Construction (Build & Renovate) Ltd