

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shropshire Hills AONB	Third Party Payments - Transport Operators	03/11/2021	3277215	4,487.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	03/11/2021	3277857	720.37	Revenue	1000197	Loosemoors (Transport) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2021	3281615	1,120.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/11/2021	3277119	8,804.80	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2021	3283959	2,520.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/11/2021	3281846	1,210.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/11/2021	11326995	492.10	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/11/2021	11325788	504.54	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/11/2021	11325798	908.00	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	03/11/2021	3276756	1,625.69	Revenue	1001752	Furrows Ltd - Shrewsbury
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	03/11/2021	3283967	2,345.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	03/11/2021	3282319	65,690.24	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	03/11/2021	3282321	65,690.24	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2021	11325025	568.92	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2021	11325865	706.22	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2021	11325866	514.92	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2021	11325867	2,471.84	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/11/2021	3277811	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/11/2021	3277812	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/11/2021	3278084	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/11/2021	3278393	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/11/2021	3283472	1,484.48	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/11/2021	3283899	687.20	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	03/11/2021	3283342	16,633.10	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2021	3284041	916.72	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2021	11328464	858.51	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/11/2021	11328588	992.90	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	03/11/2021	3279765	621.96	Revenue	1004121	Bes Commercial Electricity Ltd
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	03/11/2021	3282682	286,393.48	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	03/11/2021	3284120	3,333.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	03/11/2021	3284121	54,890.48	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	03/11/2021	3283947	2,972.36	Revenue	1004304	Bibliotheca Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	03/11/2021	3276966	2,420.83	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	03/11/2021	3277939	3,095.58	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	03/11/2021	3282937	930.42	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2021	11324605	1,200.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2021	11324606	2,059.15	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2021	11324608	637.66	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2021	11324614	1,177.20	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	03/11/2021	3284119	33,543.93	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/11/2021	3282101	11,472.01	Revenue	1008393	Birchfield Prepare Day Nursery
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	03/11/2021	11328733	25,693.50	Capital	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/11/2021	11328734	1,518.85	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/11/2021	11328740	427.68	Revenue	1008613	Dr E Contractors Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/11/2021	3284074	4,440.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/11/2021	3284052	5,405.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2021	11324609	1,928.56	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2021	11324610	5,400.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2021	11324611	5,400.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2021	11324612	5,400.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2021	11327083	7,714.28	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2021	11327084	5,400.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2021	11327085	11,957.12	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Employees - Indirect Employee Expenses	03/11/2021	3282327	764.50	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	03/11/2021	3284051	875.00	Revenue	1011788	Aidan Mcgovern
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	03/11/2021	3283153	3,134.00	Revenue	1012033	MEWA LLP
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	03/11/2021	3283942	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/11/2021	3282089	574.28	Revenue	1013179	Rainbows Nursery Plus
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/11/2021	3283955	2,336.00	Revenue	1014012	Henry Williams And Son (Roads) Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	04/11/2021	3283405	847.44	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	04/11/2021	3283427	718.47	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	04/11/2021	3284525	3,220.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/11/2021	3282203	2,880.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/11/2021	3282206	2,985.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/11/2021	3284461	8,215.96	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/11/2021	3284468	3,610.64	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	04/11/2021	3277216	1,047.80	Revenue	1000295	Powys County Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	04/11/2021	3277443	9,032.34	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	04/11/2021	3278771	950.00	Revenue	1000763	Phs Group Plc
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/11/2021	3283946	1,185.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/11/2021	3283971	2,520.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/11/2021	3283974	2,145.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/11/2021	3281903	1,286.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	04/11/2021	3282466	5,910.00	Capital	1000797	D R & J Orritt
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	04/11/2021	3284384	6,000.00	Revenue	1000843	Oswestry Town Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/11/2021	3280608	853.84	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/11/2021	3280623	1,051.00	Revenue	1000926	Options Management
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Supplies & Services - Communications and Computing	04/11/2021	3278077	2,400.00	Revenue	1000930	Zellis Uk Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	04/11/2021	3277326	3,725.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/11/2021	11325028	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/11/2021	11325029	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/11/2021	3284574	1,224.00	Revenue	1001549	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	04/11/2021	3277001	24,458.33	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	04/11/2021	3277008	2,250.00	Capital	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/11/2021	11324616	1,155.00	Revenue	1001745	Abbey Care Direct Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	04/11/2021	3284381	2,660.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	04/11/2021	11325376	23,485.71	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	04/11/2021	11328664	24,268.57	Revenue	1002017	Bryn Melyn 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	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/11/2021	3278549	535.00	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	04/11/2021	3283574	5,183.00	Revenue	1002556	Nagels (UK) Limited
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	04/11/2021	3284507	69,959.00	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	04/11/2021	3282439	2,925.84	Revenue	1003149	E.On UK Plc
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Third Party Payments - Private Contractors	04/11/2021	3277558	1,530.00	Revenue	1004125	Mr Mark Partridge
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/11/2021	3281010	2,070.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/11/2021	3281031	2,290.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	04/11/2021	3284554	580.00	Revenue	1004582	Starbeck Educational Resources
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/11/2021	3280958	500.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/11/2021	3282870	1,030.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/11/2021	3282878	770.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	04/11/2021	3281351	874.00	Revenue	1004937	Victoria Everall
Shropshire	00GG	Workforce and Transformation - Organisational Development	Supplies & Services - Services	04/11/2021	3284362	8,400.00	Revenue	1006467	Ascensio Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/11/2021	3284399	2,600.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/11/2021	3283829	568.13	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/11/2021	3282993	785.85	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/11/2021	3283122	604.50	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	04/11/2021	3282499	984.75	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/11/2021	3282529	984.75	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Third Party Payments - Other Agencies	04/11/2021	3284393	2,275.00	Revenue	1008985	Evans Welding Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/11/2021	3277330	4,465.77	Revenue	1010173	Cld Fencing Systems Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	04/11/2021	3277464	4,995.00	Revenue	1010263	Adobe System Software Ireland Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Rates	04/11/2021	3284209	927.73	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Commercial Services Business Development	Premises-Related Expenditure - Rates	04/11/2021	3284278	5,235.62	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Planning Services	Non Revenue - Non Revenue	05/11/2021	3279761	1,719.68	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/11/2021	11327032	436.39	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/11/2021	11326117	1,495.00	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/11/2021	11327010	1,785.55	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/11/2021	3282502	3,136.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/11/2021	3282511	2,864.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/11/2021	3282513	2,272.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/11/2021	3282517	3,184.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/11/2021	3282522	2,952.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/11/2021	3282533	1,048.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/11/2021	3282543	3,112.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/11/2021	3284463	1,389.15	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/11/2021	3284616	7,867.74	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/11/2021	3284621	13,657.58	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/11/2021	3284622	12,020.28	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/11/2021	3284625	20,985.69	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/11/2021	3284638	12,578.21	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	05/11/2021	3278368	997.92	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	05/11/2021	3278385	914.76	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	05/11/2021	3278394	2,986.76	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Grounds maintenance costs	05/11/2021	3278246	4,158.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	05/11/2021	3284847	1,196.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/11/2021	11328749	934.56	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	05/11/2021	3277824	11,160.14	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	05/11/2021	3277521	1,607.40	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	05/11/2021	3281546	8,652.43	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/11/2021	3281866	1,588.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Supplies & Services - Communications and Computing	05/11/2021	3282338	125,304.00	Revenue	1000930	Zellis UK Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	05/11/2021	3278060	1,159.40	Revenue	1000933	Xma Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/11/2021	11326991	487.90	Revenue	1000973	Ocean Swimming Pools Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/11/2021	11328800	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Grants and Subscriptions	05/11/2021	3278337	8,000.00	Revenue	1001149	The National Trust
Shropshire	00GG	Finance, Governance & Assurance - Pension Administration Services	Supplies & Services - Services	05/11/2021	3278335	3,150.00	Revenue	1001257	Pop Creative
Shropshire	00GG	Finance, Governance & Assurance - Pension Administration Services	Supplies & Services - Services	05/11/2021	3278372	2,300.00	Revenue	1001257	Pop Creative
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	05/11/2021	3278261	2,649.00	Revenue	1001260	Whitchurch Community Services Assoc
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/11/2021	3282879	1,100.00	Revenue	1001563	M & L Travel
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	05/11/2021	3278483	10,524.20	Revenue	1001797	Flowbird
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	05/11/2021	3278159	2,200.00	Revenue	1001800	Carter Jonas
Shropshire	00GG	Children's Services - Children's Case Management	Third Party Payments - Other Establishments	05/11/2021	3284885	740.00	Revenue	1001836	The Column Nursery
Shropshire	00GG	Place - Head of Culture, Leisure & Tourism	Supplies & Services - Services	05/11/2021	3277449	62,742.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	Place - Head of Culture, Leisure & Tourism	Supplies & Services - Services	05/11/2021	3277476	39,566.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	05/11/2021	11329311	21,132.08	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	05/11/2021	11329358	-15,678.64	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	05/11/2021	3279135	457.65	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	05/11/2021	3279151	566.87	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/11/2021	11327373	2,197.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/11/2021	11327374	2,197.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/11/2021	11327375	2,859.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/11/2021	11327376	777.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/11/2021	11327377	2,859.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/11/2021	11327378	777.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/11/2021	11327379	1,800.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/11/2021	11327381	1,800.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/11/2021	11327383	2,400.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/11/2021	11327384	2,400.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	05/11/2021	3277787	3,000.00	Revenue	1002313	Shrewsbury Town In The Community
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	05/11/2021	3281004	1,981.14	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Adult Social Care Business Support	Premises-Related Expenditure - Rents	05/11/2021	3281018	3,596.48	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	05/11/2021	3277782	1,700.94	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Equipment Furniture and Materials	05/11/2021	3282615	468.00	Revenue	1002597	Killgerm Chemicals Limited
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	05/11/2021	3278709	1,656.00	Revenue	1002635	Impact Mail & Print (UK) Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	05/11/2021	3282455	58.50	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	05/11/2021	3282455	1,120.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	05/11/2021	3284636	437.50	Revenue	1002966	Mr Hugh Richards

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 - Public Health Children & Young People	Third Party Payments - Health Authorities	05/11/2021	3278924	339,326.67	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Place - Libraries	Supplies & Services - Services	05/11/2021	3279383	795.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	Adult Services - External Providers	Supplies & Services - Grants and Subscriptions	05/11/2021	3281329	13,335.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	05/11/2021	3284654	2,402.80	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	05/11/2021	3260931	-4,013.84	Revenue	1004556	Precision Colour Printing Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	05/11/2021	3284573	5,137.00	Revenue	1004556	Precision Colour Printing Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	05/11/2021	3284575	3,781.00	Revenue	1004556	Precision Colour Printing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/11/2021	3282869	550.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	05/11/2021	11325380	1,100.50	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	05/11/2021	11325387	7,119.66	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	05/11/2021	11325389	1,142.88	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	05/11/2021	11325390	7,876.20	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	05/11/2021	11325396	8,264.40	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	05/11/2021	11325398	7,687.26	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	05/11/2021	11325403	7,657.84	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	05/11/2021	3282770	2,443.16	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/11/2021	11326105	858.61	Revenue	1004948	Sdt Electrical Contractors Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	05/11/2021	3284877	1,375.00	Revenue	1005189	Lextox
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	05/11/2021	3279669	2,620.80	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	05/11/2021	3279679	1,609.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	05/11/2021	3279682	1,332.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	05/11/2021	3279688	826.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	05/11/2021	3279807	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	05/11/2021	3279708	1,611.00	Revenue	1005746	Aubrey Kirkham Funeral Directors
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Employees - Direct Employee Expenses	05/11/2021	3278383	2,518.96	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	05/11/2021	3284376	15,048.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	05/11/2021	3277873	25,556.92	Revenue	1006258	Liquidlogic Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/11/2021	11328797	720.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	05/11/2021	11329349	850.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	05/11/2021	3284871	1,065.75	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Voluntary Associations	05/11/2021	3279002	1,420.14	Revenue	1009761	Hands Together Ludlow
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	05/11/2021	3278228	4,445.28	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	05/11/2021	11325382	938.00	Revenue	1010383	Acorn Way
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	05/11/2021	11325391	938.00	Revenue	1010383	Acorn Way
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	05/11/2021	11325392	5,628.00	Revenue	1010383	Acorn Way
Shropshire	00GG	Finance, Governance & Assurance - Housing Benefits	Income - Customer and Client Receipts	05/11/2021	3278840	1,094.58	Revenue	1011247	Stonewater Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/11/2021	3284784	929.50	Revenue	1011263	Dmf Music Ltd Client A/C
Shropshire	00GG	Adult Services - Regulatory Services	Employees - Indirect Employee Expenses	05/11/2021	3278305	3,120.00	Revenue	1011357	Abc Food Law Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	05/11/2021	11329141	2,450.56	Revenue	1012058	Sophie Noel
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/11/2021	3279444	743.24	Revenue	1012264	Parkland Entertainment Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	05/11/2021	3277907	2,175.00	Revenue	1012484	Powell Cinema Engineers (AKA. F.Powell & Co)
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/11/2021	3277977	19,122.74	Revenue	1012667	Highfield Productions Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	05/11/2021	3278689	650.00	Revenue	1012882	Nicholas Sefton
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	05/11/2021	3278632	650.00	Revenue	1012986	Sarah Morgan
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	05/11/2021	3278621	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding Management	Supplies & Services - Services	05/11/2021	3281033	11,790.45	Revenue	1013211	Eden Brown Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	05/11/2021	3278649	700.00	Revenue	1013260	Richard Hadley
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	05/11/2021	3278314	4,252.50	Revenue	1013365	My Cupcake Heaven Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	05/11/2021	3284672	2,559.61	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	05/11/2021	3278622	1,000.00	Revenue	1013890	Kathryn Taylor
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	05/11/2021	3278646	700.00	Revenue	1013984	Miss Louise Higgins
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	05/11/2021	3278279	1,470.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	05/11/2021	3278291	570.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	05/11/2021	11328804	25,264.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	05/11/2021	11328805	18,505.60	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	05/11/2021	3284818	620.62	Revenue	1014748	Morgans Of Oswestry
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/11/2021	11325036	589.07	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/11/2021	11325037	587.69	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/11/2021	11325038	2,575.36	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/11/2021	3285114	1,804.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/11/2021	3284979	8,333.18	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	08/11/2021	3278602	52,292.00	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/11/2021	3284995	1,812.83	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/11/2021	3283019	1,132.32	Revenue	1000926	Options Management
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/11/2021	3285065	3,600.00	Revenue	1001625	A B & C A Humphries
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/11/2021	3285025	4,038.72	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Grants and Subscriptions	08/11/2021	3285191	2,578.00	Revenue	1001882	Ofsted
Shropshire	00GG	Workforce and Transformation - Organisational Development	Supplies & Services - Grants and Subscriptions	08/11/2021	3284771	46,950.00	Revenue	1002320	Learning Pool Limited
Shropshire	00GG	Capital - Planning Policy Capital	Non Revenue - Non Revenue	08/11/2021	3284909	18,631.50	Capital	1002441	Minsterley Parish Council
Shropshire	00GG	Capital - Planning Policy Capital	Non Revenue - Non Revenue	08/11/2021	3284901	19,569.30	Capital	1002456	Pontesbury Parish Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	08/11/2021	3284929	1,647.12	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	08/11/2021	11327954	26.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Energy Costs	08/11/2021	11327954	249.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Energy Costs	08/11/2021	11327954	733.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	08/11/2021	11327954	1,837.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Water Services	08/11/2021	11327954	6.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	08/11/2021	11327954	7,249.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	08/11/2021	11327954	3,201.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	08/11/2021	11327954	156.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	08/11/2021	11327954	-749.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	08/11/2021	11327954	5,106.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	08/11/2021	11327954	2,820.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	08/11/2021	11327954	51,111.60	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	08/11/2021	11327954	5,316.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	08/11/2021	11327954	5,139.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	08/11/2021	11327954	142.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	08/11/2021	11327954	16,738.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	08/11/2021	11327954	12,850.28	Revenue	1003705	West Mercia Energy

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	08/11/2021	11327954	1,709.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	08/11/2021	11327954	2,824.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	08/11/2021	11327954	8,962.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	08/11/2021	11327954	1,044.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	08/11/2021	11327954	12,473.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	08/11/2021	11327954	11,193.24	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	08/11/2021	11327954	47.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	08/11/2021	11327954	1,110.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	08/11/2021	11327954	32,654.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	08/11/2021	11327954	9,277.34	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	08/11/2021	11327954	20.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	08/11/2021	11327954	8,559.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	08/11/2021	11327954	8,218.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	08/11/2021	11327954	6,536.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	08/11/2021	11327954	166,381.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	08/11/2021	11327954	261.76	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	08/11/2021	11327954	283.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	08/11/2021	11327954	148,817.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	08/11/2021	11327954	4,922.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	08/11/2021	11327954	1,233.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	08/11/2021	11327954	333.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Energy Costs	08/11/2021	11327954	4,474.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Energy Costs	08/11/2021	11327954	1,646.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	08/11/2021	3284990	18,460.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	08/11/2021	3284398	18,522.58	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	08/11/2021	3284398	38,634.66	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/11/2021	3284708	538.08	Revenue	1004685	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/11/2021	3284902	13,336.52	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	08/11/2021	3284978	1,290.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	08/11/2021	3285007	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	08/11/2021	3285010	1,332.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	08/11/2021	3285023	1,332.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	08/11/2021	3284895	945.81	Revenue	1005289	Als Environmental Limited
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Services	08/11/2021	3285315	17,322.75	Revenue	1006124	Learnicycling
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/11/2021	3285009	1,950.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/11/2021	3284648	685.38	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/11/2021	3284911	2,305.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	08/11/2021	3283562	3,530.00	Revenue	1010428	Crane Quality Counselling
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/11/2021	3280318	599.60	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	Place - Shropshire Hills AONB	Transport-Related Expenditure - Public Transport	08/11/2021	3285100	367.56	Revenue	1012138	Severn Rivers Trust
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	08/11/2021	3285100	20,483.27	Revenue	1012138	Severn Rivers Trust
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Communications and Computing	08/11/2021	3285100	15.50	Revenue	1012138	Severn Rivers Trust
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	08/11/2021	3285035	16,440.00	Revenue	1012761	Miss Annette Warner
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	08/11/2021	3284583	859.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	08/11/2021	3285049	18,553.56	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	08/11/2021	3285090	2,847.00	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/11/2021	3284641	1,167.60	Revenue	1014917	New Hall Property Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	09/11/2021	3285730	1,854.74	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/11/2021	11329685	446.25	Revenue	1000214	Locsafe Security Systems Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/11/2021	3278510	17,680.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	09/11/2021	3285338	1,057.18	Revenue	1000851	Ts Group Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/11/2021	3285335	3,985.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/11/2021	3285359	6,121.79	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/11/2021	3285360	4,560.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/11/2021	3285364	1,548.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/11/2021	3285366	5,300.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/11/2021	3285378	5,448.20	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/11/2021	3285382	5,191.60	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/11/2021	3285384	5,869.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/11/2021	3285395	5,300.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/11/2021	3285399	9,738.67	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/11/2021	3285400	5,300.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	09/11/2021	3285122	1,480.60	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	09/11/2021	3285339	1,072.00	Revenue	1001453	Riss Uk Enterprises Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	09/11/2021	3279133	1,663.49	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Grounds maintenance costs	09/11/2021	3284157	2,078.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/11/2021	3285427	6,681.38	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	09/11/2021	3284894	1,170.00	Revenue	1002961	Sc Land Registry Imp A/C
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	09/11/2021	3281461	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	09/11/2021	3281486	1,082.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	09/11/2021	3278708	4,813.22	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	09/11/2021	3285574	483.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	09/11/2021	3278392	2,318.93	Revenue	1004304	Bibliotheca Ltd
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Voluntary Associations	09/11/2021	3285603	1,420.14	Revenue	1004568	Shropshire RCC
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Voluntary Associations	09/11/2021	3285678	1,420.14	Revenue	1004568	Shropshire RCC
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	09/11/2021	3285503	600.00	Revenue	1004863	Aspire People Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	09/11/2021	3285545	480.00	Revenue	1004863	Aspire People Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	09/11/2021	3285552	600.00	Revenue	1004863	Aspire People Ltd
Shropshire	00GG	Children's Services - Children's Services Management	Employees - Direct Employee Expenses	09/11/2021	3279428	3,928.56	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	09/11/2021	3285455	732.92	Revenue	1005289	Als Environmental Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/11/2021	3285420	2,435.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	09/11/2021	3279792	7,227.56	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/11/2021	11329682	1,641.25	Revenue	1008559	Mant Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/11/2021	3285346	6,327.65	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Premises Insurance	09/11/2021	3285380	1,400.94	Revenue	1010516	E V Bygott And L Welch
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	09/11/2021	3285720	1,400.00	Revenue	1010688	Gsr Heating Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	09/11/2021	3285475	2,145.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	09/11/2021	3279674	1,463.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/11/2021	3285367	648.95	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/11/2021	3285374	1,196.08	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/11/2021	3285377	662.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/11/2021	3285390	619.98	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/11/2021	3285391	662.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/11/2021	3285393	570.00	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/11/2021	3285394	662.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/11/2021	3285401	659.78	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2021	11326071	809.40	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	10/11/2021	3278954	419.64	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	10/11/2021	3285634	693.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	10/11/2021	3285721	776.16	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Education Psychology Service	Third Party Payments - Other Establishments	10/11/2021	3278769	17,100.00	Revenue	1000383	University Of Birmingham
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/11/2021	3286312	1,300.00	Revenue	1000695	K Newport
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	10/11/2021	3279278	894.27	Revenue	1000838	Pestex Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	10/11/2021	3286112	64,808.33	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/11/2021	3285488	24,605.64	Capital	1001043	Sevenside Housing
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329838	525.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329843	888.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329844	606.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329845	619.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329847	659.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329850	748.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329852	666.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329853	721.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329859	550.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329862	547.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329865	542.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329866	564.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329867	593.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329872	518.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329874	1,252.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329876	699.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329877	1,263.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329880	1,473.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329882	1,227.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329883	512.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329884	801.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329899	534.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329903	641.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329904	623.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329908	537.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329909	1,138.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329910	745.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329911	715.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329913	495.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329915	678.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329916	870.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329920	543.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329924	680.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329934	989.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329936	514.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329944	1,015.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329945	648.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329947	600.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329952	573.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329954	1,205.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329956	670.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329958	630.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329963	553.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329966	776.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329967	607.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329971	759.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329972	749.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329977	651.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329980	744.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329982	919.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329986	1,326.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329987	628.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329988	576.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329989	742.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329993	575.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329998	827.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11329999	523.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11330003	617.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11330004	1,512.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11330006	664.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11330007	1,455.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11330010	1,210.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11330012	530.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11330015	526.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11330019	913.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11330021	546.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11330028	844.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11330031	568.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11330033	528.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11330034	765.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11330036	853.93	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	10/11/2021	11330040	428.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2021	11330043	616.02	Revenue	1001530	Bidfood
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/11/2021	11326082	4,518.48	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/11/2021	11326085	1,773.68	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	10/11/2021	3278839	39.98	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	10/11/2021	3278839	906.60	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	10/11/2021	3278839	116.96	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	10/11/2021	3285842	2,255.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	10/11/2021	3279183	2,629.78	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	10/11/2021	3285422	1,535.44	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Equipment Furniture and Materials	10/11/2021	3284578	60.00	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	10/11/2021	3284578	10.00	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	10/11/2021	3284578	143.48	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	10/11/2021	3284578	406.43	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Clothes Uniforms and Laundry	10/11/2021	3284578	20.10	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	10/11/2021	3284578	13.17	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	10/11/2021	3284578	132.08	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/11/2021	3285939	5,500.00	Revenue	1002450	Etm (Agencies) Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/11/2021	3286172	1,020.00	Revenue	1002881	B Khan
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Employees - Indirect Employee Expenses	10/11/2021	3286186	500.00	Revenue	1003010	Penna Plc
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Employees - Indirect Employee Expenses	10/11/2021	3286187	5,666.68	Revenue	1003010	Penna Plc
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Employees - Indirect Employee Expenses	10/11/2021	3286202	2,085.00	Revenue	1003010	Penna Plc
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	10/11/2021	3282443	47,612.00	Capital	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	10/11/2021	3278626	3,900.00	Revenue	1003313	Be Bold Media Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	10/11/2021	3285701	5,060.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	10/11/2021	3285059	6,096.78	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/11/2021	3286119	865.40	Revenue	1004663	Live Nation (Music) Uk Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/11/2021	3278755	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	10/11/2021	3278755	3,427.93	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Rates	10/11/2021	3278755	847.55	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	10/11/2021	3278755	-601.21	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	10/11/2021	3278755	1,000.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2021	11326083	968.74	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2021	11327087	1,628.58	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	10/11/2021	3286164	581.25	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	10/11/2021	3286244	500.42	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	10/11/2021	3286253	468.33	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	10/11/2021	3286321	455.00	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	10/11/2021	3285993	1,302.48	Capital	1006237	The Spotted Penguin Company
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Public Transport	10/11/2021	3286120	3,533.09	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Disabled Children's Team	Transport-Related Expenditure - Public Transport	10/11/2021	3286120	3.85	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	10/11/2021	3286120	132.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	10/11/2021	3278671	2,000.00	Revenue	1006429	Social Heart Cic
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/11/2021	11326077	1,654.16	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2021	11326080	1,275.44	Revenue	1008010	Haveacare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	10/11/2021	3285108	1,571.70	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/11/2021	3286087	1,250.00	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	10/11/2021	3285461	2,133.38	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	Adult Services - Supported Living Properties	Support Services - Property Management/Office Accommodation	10/11/2021	3281314	4,991.55	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	10/11/2021	11330428	-528.00	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/11/2021	3285493	649.60	Revenue	1008999	Personal redaction
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2021	11327086	5,689.80	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	10/11/2021	3280766	650.00	Revenue	1009906	Shan Morris
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2021	11329812	5,400.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/11/2021	3286294	26,245.89	Revenue	1010251	Orbis Education & Care Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	10/11/2021	3285979	1,896.72	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2021	11327089	1,275.30	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	10/11/2021	3278615	750.00	Revenue	1011557	Carl Jones
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/11/2021	3286309	4,000.00	Revenue	1011857	Brine Leas School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/11/2021	3286205	2,250.00	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	10/11/2021	3286204	2,253.58	Revenue	1013014	St. Stephen's Church of England Primary School
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	10/11/2021	3278854	457.50	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	10/11/2021	3284692	1,596.48	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/11/2021	3285432	3,029.89	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	10/11/2021	3285398	1,000.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	10/11/2021	3286073	10,519.00	Revenue	1015762	Sydney House Hotel
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	11/11/2021	3284642	30,216.69	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	11/11/2021	11330441	8,852.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	11/11/2021	11330442	12,796.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/11/2021	11327047	1,931.72	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/11/2021	11330470	1,977.15	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/11/2021	3286457	4,800.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Finance, Governance & Assurance - Finance	Non Revenue - Non Revenue	11/11/2021	3275273	37,500.00	Revenue	1000613	Morris & Co
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	11/11/2021	3285407	929.80	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/11/2021	3282994	959.84	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/11/2021	3283036	1,132.32	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/11/2021	3283069	1,204.88	Revenue	1000926	Options Management
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Other Agencies	11/11/2021	3283951	3,750.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/11/2021	11327091	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/11/2021	11327092	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/11/2021	3286483	416,134.82	Revenue	1001408	Derwen College
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Communications and Computing	11/11/2021	3286100	7.74	Revenue	1001630	Scs Multi-Agency Team Imp Acc
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Expenses	11/11/2021	3286100	696.98	Revenue	1001630	Scs Multi-Agency Team Imp Acc
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Other Establishments	11/11/2021	3286100	15.00	Revenue	1001630	Scs Multi-Agency Team Imp Acc
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/11/2021	3285053	1,875.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	11/11/2021	3283139	1,713.60	Revenue	1002244	Wilcox Psychological Associates
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	11/11/2021	3279561	2,530.00	Revenue	1002245	Twentyfirst Century Media Group Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	11/11/2021	3279385	11,500.00	Revenue	1002874	Yarrington 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 - Shire Catering	Supplies & Services - Catering	11/11/2021	3286433	727.05	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/11/2021	3286562	996.60	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Equipment Furniture and Materials	11/11/2021	3279719	1,400.00	Revenue	1003565	Oswestry Town Museum Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	11/11/2021	3286449	980.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	11/11/2021	11330430	1,560.00	Capital	1003602	HSL Compliance Limited
Shropshire	00GG	Adult Services - Bereavement Services	Premises-Related Expenditure - Water Services	11/11/2021	11322664	9.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Enable	Premises-Related Expenditure - Energy Costs	11/11/2021	11322664	738.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Energy Costs	11/11/2021	11322664	12,244.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Regulatory Services	Premises-Related Expenditure - Energy Costs	11/11/2021	11322664	27.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Energy Costs	11/11/2021	11322664	197.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Water Services	11/11/2021	11322664	46.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	11/11/2021	11322664	722.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	11/11/2021	11322664	6,674.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	11/11/2021	11322664	22,598.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	11/11/2021	11322664	167.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	11/11/2021	11322664	1,104.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	11/11/2021	11322664	5,226.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	11/11/2021	11322664	3,949.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	11/11/2021	11322664	51,484.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	11/11/2021	11322664	8,919.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	11/11/2021	11322664	4,267.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	11/11/2021	11322664	738.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	11/11/2021	11322664	3,711.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	11/11/2021	11322664	14,906.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	11/11/2021	11322664	1,491.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	11/11/2021	11322664	3,692.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	11/11/2021	11322664	8,982.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	11/11/2021	11322664	4,802.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	11/11/2021	11322664	13,341.68	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	11/11/2021	11322664	2,150.70	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	11/11/2021	11322664	92.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	11/11/2021	11322664	2,316.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	11/11/2021	11322664	32,780.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	11/11/2021	11322664	-9,809.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	11/11/2021	11322664	36.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	11/11/2021	11322664	6,585.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	11/11/2021	11322664	8,301.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	11/11/2021	11322664	5,947.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	11/11/2021	11322664	2,899.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	11/11/2021	11322664	269.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	11/11/2021	11322664	806.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	11/11/2021	11322664	124,014.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	11/11/2021	11322664	12,200.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	11/11/2021	11322664	1,336.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	11/11/2021	11322664	399.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Energy Costs	11/11/2021	11322664	93.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Energy Costs	11/11/2021	11322664	321.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/11/2021	3280257	540.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/11/2021	3280269	900.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	11/11/2021	3278864	2,345.00	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/11/2021	3284114	1,050.00	Revenue	1004748	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/11/2021	3285861	7,945.74	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2021	11327090	2,717.37	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	11/11/2021	3281257	625.00	Revenue	1004937	Victoria Overall
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/11/2021	11328002	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/11/2021	11328005	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/11/2021	11328007	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/11/2021	11328008	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/11/2021	11328009	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/11/2021	11328011	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/11/2021	11328012	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/11/2021	11328013	1,250.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Equipment	11/11/2021	11328021	425.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	11/11/2021	3286277	676.25	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	11/11/2021	3286168	6,081.14	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Employees - Direct Employee Expenses	11/11/2021	3281918	2,518.96	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	11/11/2021	3286212	423.44	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/11/2021	3286572	898.06	Revenue	1006612	Wightwick Hall School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/11/2021	3286582	1,234.84	Revenue	1006612	Wightwick Hall School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/11/2021	3286302	1,666.23	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	11/11/2021	3286203	11,930.46	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	11/11/2021	3279692	750.00	Revenue	1009781	Helen Arthur
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Supplies & Services - Services	11/11/2021	3274925	15,000.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2021	11326087	1,050.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2021	11326094	1,050.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2021	11326095	750.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	11/11/2021	3286391	8,017.12	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/11/2021	11330469	1,256.00	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	11/11/2021	3285998	1,806.40	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	11/11/2021	3285912	1,027.65	Revenue	1010702	Empower Trust
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	11/11/2021	3278767	960.00	Revenue	1010881	Educating Kids Outdoors
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	11/11/2021	3279684	700.00	Revenue	1011007	Kirsty Gallacher
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2021	11326088	966.28	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2021	11326089	1,177.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2021	11326090	1,226.25	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2021	11326092	1,785.42	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2021	11326093	1,918.88	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/11/2021	11328015	750.00	Revenue	1011374	G M Parry

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	11/11/2021	11328017	625.00	Revenue	1011374	G M Parry
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/11/2021	11328018	750.00	Revenue	1011374	G M Parry
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	11/11/2021	11328019	625.00	Revenue	1011374	G M Parry
Shropshire	00GG	Legal and Democratic Services - Legal Services – Child Care	Supplies & Services - Services	11/11/2021	3279702	1,100.00	Revenue	1013890	Kathryn Taylor
Shropshire	00GG	Legal and Democratic Services - Legal Services – Child Care	Supplies & Services - Services	11/11/2021	3286614	750.00	Revenue	1013890	Kathryn Taylor
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/11/2021	3280413	442.42	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/11/2021	3280414	588.70	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/11/2021	3280580	772.08	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/11/2021	3285977	467.75	Revenue	1014917	New Hall Property Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286707	5,413.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282490	2,720.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282496	2,550.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282504	2,625.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282510	3,600.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282514	1,408.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282516	2,955.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282521	3,840.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282523	1,408.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282528	2,850.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282530	3,936.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282532	2,475.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282538	2,432.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282544	1,860.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282545	2,520.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282553	600.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282555	960.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282556	3,104.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282559	3,280.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282562	3,440.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282572	2,496.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282575	3,440.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282622	960.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282626	3,120.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282717	2,800.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282820	1,950.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282707	2,080.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282708	3,040.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282722	3,245.92	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282729	2,400.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282730	2,250.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282747	3,040.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282749	2,625.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282752	3,360.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282766	2,592.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282242	961.74	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282248	587.73	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282250	801.45	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282265	1,015.17	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	12/11/2021	3280897	914.76	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	12/11/2021	3280899	1,219.68	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Early Years	Supplies & Services - Services	12/11/2021	3286728	530.11	Revenue	1000237	N Power
Shropshire	00GG	Resources - Democratic Services	Supplies & Services - Expenses	12/11/2021	3286918	30.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	12/11/2021	3286918	539.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Resources - Legal Services	Income - Customer and Client Receipts	12/11/2021	3286918	600.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	12/11/2021	3286918	13,936.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Expenses	12/11/2021	3286918	167.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/11/2021	11327067	672.70	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/11/2021	11328542	2,819.92	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/11/2021	11328750	1,323.15	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286767	12,618.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	12/11/2021	3286397	6,505.35	Revenue	1000609	Traveltime & News
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286762	22,224.00	Revenue	1000655	The Lakelands School
Shropshire	00GG	People - Early Help Family Hubs	Supplies & Services - Communications and Computing	12/11/2021	11330493	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Early Help General	Supplies & Services - Communications and Computing	12/11/2021	11330493	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Communications and Computing	12/11/2021	11330493	135.03	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Education Welfare Service	Supplies & Services - Communications and Computing	12/11/2021	11330493	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	12/11/2021	11330493	120.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Hospital Interface Social Work Teams	Supplies & Services - Communications and Computing	12/11/2021	11330493	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Housing Options	Supplies & Services - Communications and Computing	12/11/2021	11330493	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Communications and Computing	12/11/2021	11330493	139.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	12/11/2021	11330493	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	12/11/2021	11330493	139.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Bereavement Services	Supplies & Services - Communications and Computing	12/11/2021	11330493	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Communications and Computing	12/11/2021	11330493	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Highways	Supplies & Services - Communications and Computing	12/11/2021	11330493	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Communications and Computing	12/11/2021	11330493	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Supplies & Services - Communications and Computing	12/11/2021	11330493	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Leisure	Supplies & Services - Communications and Computing	12/11/2021	11330493	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	12/11/2021	11330493	38.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	12/11/2021	11330493	218.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Communications and Computing	12/11/2021	11330493	156.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	12/11/2021	11330493	125.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	12/11/2021	11330493	79.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	12/11/2021	11330493	197.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	12/11/2021	11330493	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	12/11/2021	11330493	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	12/11/2021	11330493	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Communications and Computing	12/11/2021	11330493	19.00	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 - Shire Catering	Supplies & Services - Communications and Computing	12/11/2021	11330493	133.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	12/11/2021	11330493	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Communications & Engagement	Supplies & Services - Communications and Computing	12/11/2021	11330493	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Customer Services	Supplies & Services - Communications and Computing	12/11/2021	11330493	190.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Emergency Planning	Supplies & Services - Communications and Computing	12/11/2021	11330493	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	12/11/2021	11330493	6,314.65	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	12/11/2021	11330493	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3286286	2,175.00	Revenue	1000695	K Newport
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3286292	2,000.00	Revenue	1000695	K Newport
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3286300	2,748.00	Revenue	1000695	K Newport
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3284282	1,050.00	Revenue	1000733	A J Shakespeare
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/11/2021	3279828	16,440.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	12/11/2021	3280574	2,840.80	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/11/2021	3286964	1,521.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/11/2021	3287079	1,010.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	12/11/2021	3286965	12,000.00	Revenue	1000793	Pitney Bowes Ltd - Postage by Phone
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/11/2021	11327388	686.70	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/11/2021	11327389	583.70	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/11/2021	11327390	593.51	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	12/11/2021	3280521	727.16	Revenue	1000924	Wace Morgan Solicitors
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	12/11/2021	3280566	3,694.74	Revenue	1000933	Xma Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	12/11/2021	3280602	3,694.74	Revenue	1000933	Xma Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282300	640.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282308	2,080.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3282625	110,352.00	Revenue	1001155	Wolverhampton City Council
Shropshire	00GG	Resources - Human Resources Operations	Employees - Indirect Employee Expenses	12/11/2021	3286022	13,893.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Agencies	12/11/2021	3280159	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/11/2021	11330500	3,729.38	Revenue	1001408	Derwen College
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/11/2021	3280647	1,047.00	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/11/2021	3282111	1,437.50	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282537	928.00	Revenue	1001562	John Richards
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282579	1,073.00	Revenue	1001562	John Richards
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	12/11/2021	3279794	2,277.90	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/11/2021	3281137	7,727.59	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/11/2021	3281234	1,910.00	Revenue	1001904	The Education Development Service Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/11/2021	11328729	929.97	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	12/11/2021	3282311	63,571.20	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	12/11/2021	3282331	63,571.20	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/11/2021	11326211	1,272.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	12/11/2021	3286140	918.05	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	12/11/2021	3286145	675.45	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	12/11/2021	3286151	2,151.77	Revenue	1002335	Allpay Limited
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	12/11/2021	3286903	1,105.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	12/11/2021	3279653	461.15	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	12/11/2021	3279728	3,968.84	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/11/2021	3280654	13,630.00	Revenue	1002739	Bettws Lighthouse Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3286657	800.00	Revenue	1002881	B Khan
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3284925	1,002.10	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3284947	1,647.12	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/11/2021	3279423	3,325.00	Revenue	1003024	Caci Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3283996	840.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3283820	3,380.00	Revenue	1003261	Richard Price
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3284513	1,312.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282318	2,325.00	Revenue	1003303	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3286395	1,065.00	Revenue	1003330	Paul Weston
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3283276	1,150.00	Revenue	1003373	Carl Oliver
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	12/11/2021	3285227	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286822	2,578.00	Revenue	1003515	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286834	10,246.00	Revenue	1003515	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286872	1,000.00	Revenue	1003515	The Marches School
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/11/2021	3279673	6,453.00	Revenue	1003536	Loadbalancer.Org Ltd
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/11/2021	11328552	460.75	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Children's Services - Shropshire Music Service	Supplies & Services - Grants and Subscriptions	12/11/2021	3279975	1,190.00	Revenue	1003674	Sing Up
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3283055	3,225.00	Revenue	1003741	Swains Coaches
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	12/11/2021	3279681	906.74	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	12/11/2021	3280308	1,847.67	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286783	1,829.00	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG	Adult Services - Public Health General Management	Third Party Payments - Health Authorities	12/11/2021	3285581	4,150.00	Revenue	1004027	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286698	7,544.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	12/11/2021	3285431	2,207.70	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286854	11,303.00	Revenue	1004277	The Priory School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3280271	1,937.50	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286800	6,829.00	Revenue	1004516	Idall School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286723	17,831.00	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/11/2021	11330501	697.84	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/11/2021	11330503	536.80	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286704	25,546.00	Revenue	1004607	Lacon Child School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286811	1,000.00	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282551	1,400.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286725	4,631.00	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3284109	2,512.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3284112	560.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286763	7,079.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	12/11/2021	3286777	9,978.78	Revenue	1004886	Mick Perrin Worldwide Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Equipment Furniture and Materials	12/11/2021	3280679	1,140.00	Revenue	1004929	Complete Business Solutions Group Ltd - Wakefield
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286860	7,500.00	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286804	583.00	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286761	2,752.00	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)

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 - Adult Social Care Management	Employees - Direct Employee Expenses	12/11/2021	3285792	4,761.90	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	12/11/2021	3283178	500.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	12/11/2021	3283202	420.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	12/11/2021	3286571	1,140.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	12/11/2021	3286586	1,140.00	Revenue	1005189	Lextox
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	12/11/2021	3281287	680.93	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services – Child Care	Employees - Direct Employee Expenses	12/11/2021	3280763	796.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services – Child Care	Employees - Direct Employee Expenses	12/11/2021	3280820	1,628.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services – Child Care	Employees - Direct Employee Expenses	12/11/2021	3280826	2,524.20	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286743	5,292.00	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286813	4,500.00	Revenue	1005461	St Martins School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/11/2021	11327387	686.70	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286827	2,800.00	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286748	542.00	Revenue	1005591	TrustEd Schools
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	12/11/2021	3281957	993.33	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	12/11/2021	3281970	451.67	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286824	2,127.00	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	12/11/2021	3280529	694.00	Revenue	1005812	The Crossbar Foundation
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Grants and Subscriptions	12/11/2021	3286731	975.00	Revenue	1005872	Safe Apps Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286826	1,209.00	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286841	6,416.00	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286793	1,416.00	Revenue	1005918	Burford Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286703	3,249.00	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	12/11/2021	3283721	20,465.05	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286870	2,372.00	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282428	2,765.92	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282431	3,000.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282433	2,700.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282434	2,175.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282436	2,960.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282445	2,175.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282447	1,425.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282453	3,750.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282454	2,925.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282460	2,320.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282469	1,472.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282474	2,775.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282477	2,100.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Workforce and Transformation - Organisational Development	Supplies & Services - Services	12/11/2021	3279844	8,400.00	Revenue	1006467	Ascensio Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	12/11/2021	3280902	650.00	Revenue	1007468	Grace Wright
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	12/11/2021	3286892	750.00	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286789	853.27	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childcare Bridgnorth
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286625	540.00	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286798	800.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286744	1,725.00	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286765	5,668.00	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286806	1,800.00	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286736	1,166.00	Revenue	1009071	Buildwas Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286750	3,210.00	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286819	4,334.00	Revenue	1009228	Coleham Primary School
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/11/2021	11330434	2,910.32	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/11/2021	11330436	473.75	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/11/2021	3282612	541.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286812	668.00	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	12/11/2021	3283684	850.00	Revenue	1009781	Helen Arthur
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286808	1,250.00	Revenue	1009916	Condoover Ce Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286716	3,001.00	Revenue	1009951	Commercial redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286749	916.00	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286705	1,792.00	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286724	1,333.00	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286746	667.00	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286821	1,806.00	Revenue	1010725	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286780	3,082.00	Revenue	1010726	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286701	3,623.00	Revenue	1010727	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286773	3,618.00	Revenue	1010728	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286694	1,350.00	Revenue	1010729	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286828	2,697.00	Revenue	1010730	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286741	6,098.00	Revenue	1011665	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286696	8,663.00	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286851	6,078.00	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286874	3,962.00	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3281291	1,166.68	Revenue	1011857	Brine Leas School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286867	5,856.00	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	12/11/2021	3283713	850.00	Revenue	1012986	Sarah Morgan
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286719	2,000.00	Revenue	1013052	Empower Trust
Shropshire	00GG	People - Projects	Supplies & Services - Services	12/11/2021	3280604	6,400.00	Revenue	1013067	Steve Corton
Shropshire	00GG	People - Projects	Supplies & Services - Services	12/11/2021	3280229	17,887.50	Revenue	1013169	Impact Change Solutions Ltd
Shropshire	00GG	Children's Services - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	12/11/2021	3279326	2,148.34	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286791	2,583.00	Revenue	1014011	Bast T/A St Leonards Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286720	2,997.00	Revenue	1014030	Empower Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/11/2021	11330504	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/11/2021	11330505	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/11/2021	11330506	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/11/2021	11330507	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/11/2021	11330508	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/11/2021	11330509	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/11/2021	11330510	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286817	1,333.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	12/11/2021	3287053	650.00	Revenue	1015524	Avril Rushe
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/11/2021	3286709	5,124.00	Revenue	1015598	Thomas Adams School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/11/2021	3283838	1,175.46	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/11/2021	3283882	2,024.88	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2021	3287480	121,383.02	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Grounds maintenance costs	15/11/2021	3286373	500.00	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	15/11/2021	3287137	1,352.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/11/2021	3287152	1,779.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/11/2021	3287171	1,078.42	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	15/11/2021	3286600	296,867.39	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Supplies & Services - Services	15/11/2021	3287194	2,400.00	Revenue	1001800	Carter Jonas
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2021	3287282	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/11/2021	3285957	4,668.89	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Public Transport	15/11/2021	3273185	112.40	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Children's Services - Disabled Children's Team	Transport-Related Expenditure - Public Transport	15/11/2021	3273185	217.60	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Public Transport	15/11/2021	3273185	953.60	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/11/2021	3285506	900.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/11/2021	3285523	1,200.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/11/2021	3285551	2,700.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/11/2021	3285635	2,520.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/11/2021	3285669	1,800.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/11/2021	3285702	3,300.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/11/2021	3285732	2,520.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	15/11/2021	3286700	1,200.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/11/2021	3286737	6,560.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/11/2021	3286755	6,720.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/11/2021	3286858	6,570.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/11/2021	3284850	1,920.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/11/2021	3283462	1,280.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/11/2021	3283470	1,552.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/11/2021	3283637	1,200.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	Children's Services - Compass & Assesment	Supplies & Services - Services	15/11/2021	3287113	1,063.60	Revenue	1004998	K International Ltd
Shropshire	00GG	Finance, Governance & Assurance - Assistant Director of Finance, Governance and Assurance	Supplies & Services - Communications and Computing	15/11/2021	3286774	382,433.98	Revenue	1006149	Methods Business And Digital Technology
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/11/2021	3287323	1,950.00	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/11/2021	3287087	984.75	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	15/11/2021	3286248	1,000.36	Capital	1008556	J Rogers & Sons
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/11/2021	3286747	1,143.50	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	15/11/2021	3285871	489.31	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/11/2021	3287121	2,140.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/11/2021	3287304	6,434.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	15/11/2021	3284419	1,117.20	Revenue	1010378	Engle Power Limited
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Premises Insurance	15/11/2021	3239894	-9,871.18	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Premises Insurance	15/11/2021	3239894	-8,274.35	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Premises Insurance	15/11/2021	3239914	-1,433.17	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Premises Insurance	15/11/2021	3239914	-1,201.33	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Premises Insurance	15/11/2021	3240622	1,286.84	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Premises Insurance	15/11/2021	3240622	1,078.67	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Premises Insurance	15/11/2021	3240809	8,863.30	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Premises Insurance	15/11/2021	3240809	7,429.52	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	15/11/2021	3286584	8,340.64	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	15/11/2021	3287229	1,400.00	Revenue	1011007	Kirsty Gallacher
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	15/11/2021	3287126	2,090.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/11/2021	3287024	580.25	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	16/11/2021	3287493	423.96	Revenue	1000260	Victoria Centre Ac
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	16/11/2021	3286949	67.76	Revenue	1000540	Greenacres Rural Unit Impr Ac
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Cleaning and domestic supplies	16/11/2021	3286949	11.98	Revenue	1000540	Greenacres Rural Unit Impr Ac
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	16/11/2021	3286949	2,995.18	Revenue	1000540	Greenacres Rural Unit Impr Ac
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Printing Stationery and General Office Expenses	16/11/2021	3286949	189.26	Revenue	1000540	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2021	3287405	1,174.50	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2021	3287521	1,625.62	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2021	3287543	1,002.10	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2021	3287602	2,122.18	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	16/11/2021	3287834	51,058.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2021	11330809	2,317.16	Revenue	1001360	Adelphi Care Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2021	11330810	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	16/11/2021	3287663	716.00	Revenue	1001812	Forestart Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/11/2021	3284474	1,000.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/11/2021	3284485	1,035.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	16/11/2021	3287765	2,745.70	Revenue	1002951	Avalon Management Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	16/11/2021	3287148	1,002.10	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	16/11/2021	3285052	3,675.47	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2021	11330811	6,097.60	Revenue	1003828	Quarriers Village
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/11/2021	3286844	235,392.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	16/11/2021	3287683	5,299.53	Revenue	1004663	Live Nation (Music) Uk Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/11/2021	3283570	1,920.00	Revenue	1004752	001 Travel
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/11/2021	3287701	20,903.30	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	16/11/2021	3277574	7,970.00	Revenue	1005007	Winter Service Solutions Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	16/11/2021	3281760	920.00	Revenue	1005404	Barbara Haddrill
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	16/11/2021	3282261	6,303.65	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	16/11/2021	3287511	802.86	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	16/11/2021	3286943	750.00	Revenue	1009524	Broseley Life Skills
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/11/2021	11328495	605.28	Revenue	1009945	John Capper
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	16/11/2021	3281380	182,070.49	Capital	1010310	Read Construction Holdings Limited
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	16/11/2021	3287350	855.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	16/11/2021	3287367	646.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/11/2021	11330808	875.00	Revenue	1011147	Forever Loving Care
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	16/11/2021	3284633	1,546.55	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/11/2021	3280655	1,860.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/11/2021	3280753	1,040.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/11/2021	3280758	935.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/11/2021	3281335	850.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	16/11/2021	3287625	13,531.00	Revenue	1014784	Ee Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	16/11/2021	3287626	22,880.00	Revenue	1014784	Ee Limited
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	16/11/2021	3287636	21,018.00	Revenue	1014784	Ee Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	16/11/2021	3287660	4,420.00	Revenue	1014784	Ee Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	16/11/2021	3287662	44,200.00	Revenue	1014784	Ee Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2021	11328544	621.16	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2021	11328751	864.64	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	17/11/2021	3283823	248,652.91	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	17/11/2021	3288005	1,938.00	Revenue	1000795	Bishops Castle & District Lifeline Co Ltd (Enterprise House)
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2021	3288067	505.95	Revenue	1000920	Pritchards Vehicle Sales & Rental Ltd
Shropshire	00GG	Resources - Human Resources Operations	Supplies & Services - Communications and Computing	17/11/2021	3281955	1,200.00	Revenue	1000930	Zellis Uk Limited
Shropshire	00GG	People - Enable	Supplies & Services - Expenses	17/11/2021	3283771	1,333.34	Revenue	1001132	Wroxeter Hotel
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	17/11/2021	3287930	1,220.00	Revenue	1001137	Windows Need Cleaning
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	17/11/2021	3282243	595.00	Capital	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Clothes Uniforms and Laundry	17/11/2021	3281704	431.60	Revenue	1001453	Rlss Uk Enterprises Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330893	623.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330894	1,003.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330895	616.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330898	621.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330901	556.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330902	596.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330904	564.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330906	553.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330909	804.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330910	542.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330917	605.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330919	580.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330921	720.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330922	619.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330925	538.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330930	801.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330934	803.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330938	664.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330941	1,030.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330946	580.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330952	1,116.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330955	682.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330962	560.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330965	1,155.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330973	945.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330974	942.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330979	549.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330982	576.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330986	670.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330987	536.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330991	633.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330992	655.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11330993	713.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331001	608.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331005	582.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331007	646.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331012	581.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331016	1,159.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331022	546.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331023	676.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331024	618.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331027	1,058.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331028	595.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331035	600.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331038	495.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331039	706.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331046	630.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331048	616.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331049	777.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331052	594.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331055	1,002.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331059	1,129.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331060	1,819.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331062	666.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331063	665.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331064	695.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331067	622.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331072	521.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331073	655.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331074	752.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331078	505.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331082	558.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331084	826.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331086	822.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331094	744.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331096	850.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331097	521.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2021	11331105	1,250.01	Revenue	1001530	Bidfood
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	17/11/2021	3281077	71.28	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	17/11/2021	3281077	1,041.76	Revenue	1001937	Gompels Healthcare Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	17/11/2021	3281077	290.28	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	17/11/2021	3287832	2,030.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Compass & Assessment	Supplies & Services - Services	17/11/2021	3286070	432.00	Revenue	1002029	Stay Safe Service Imprest
Shropshire	00GG	People - Compass & Assessment	Supplies & Services - Communications and Computing	17/11/2021	3286070	302.26	Revenue	1002029	Stay Safe Service Imprest
Shropshire	00GG	People - Compass & Assessment	Supplies & Services - Expenses	17/11/2021	3286070	256.68	Revenue	1002029	Stay Safe Service Imprest
Shropshire	00GG	People - Compass & Assessment	Income - Government Grants	17/11/2021	3286070	8.00	Revenue	1002029	Stay Safe Service Imprest
Shropshire	00GG	People - Disabled Children's Team	Supplies & Services - Expenses	17/11/2021	3286070	110.00	Revenue	1002029	Stay Safe Service Imprest
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Other Establishments	17/11/2021	3286070	13.50	Revenue	1002029	Stay Safe Service Imprest
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	17/11/2021	3287403	1,981.14	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	17/11/2021	3287418	1,981.14	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	17/11/2021	3287556	1,981.14	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	17/11/2021	3287851	1,727.52	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	17/11/2021	3287874	3,188.00	Revenue	1002644	Nigel Bramall
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	17/11/2021	3282286	604.00	Revenue	1002756	Leisureteq
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Services	17/11/2021	3288040	5,000.00	Revenue	1002817	Tec
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	17/11/2021	3287940	4,783.56	Revenue	1003454	Western Power Distribution
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	17/11/2021	3287973	1,930.00	Revenue	1003789	Terry Smith Rental
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	17/11/2021	3288002	2,314.98	Revenue	1003789	Terry Smith Rental
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	17/11/2021	3287821	2,069.97	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	17/11/2021	3287828	1,587.92	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	17/11/2021	3287831	1,049.16	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	17/11/2021	3287907	295,150.38	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	17/11/2021	3287932	329,015.06	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	17/11/2021	3287757	50,933.26	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	17/11/2021	3281480	912.52	Revenue	1004304	Bibliotheca Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Third Party Payments - Private Contractors	17/11/2021	3287919	1,153.83	Revenue	1004568	Shropshire RCC
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Third Party Payments - Private Contractors	17/11/2021	3287938	1,230.89	Revenue	1004568	Shropshire RCC
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2021	11328770	1,321.20	Revenue	1004588	Graham Flooring & Cladding Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/11/2021	3287822	29,209.42	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Third Party Payments - Private Contractors	17/11/2021	3285660	422.50	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2021	3283768	1,042.50	Revenue	1004966	Terrance Davies T/A Mr T's Taxis
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	17/11/2021	3280953	3,550.00	Revenue	1005007	Winter Service Solutions Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	17/11/2021	3287941	1,055.00	Revenue	1005189	Lextox
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	17/11/2021	3283650	1,453.19	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	17/11/2021	3283652	1,284.72	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	17/11/2021	3283671	1,373.40	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	17/11/2021	3283700	1,372.49	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	17/11/2021	3286820	446.26	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2021	11330840	669.24	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2021	11330842	612.48	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2021	11330844	499.45	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2021	3281085	2,769.26	Revenue	1009771	Hahn Plastics Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2021	3281096	9,060.68	Revenue	1009771	Hahn Plastics Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	17/11/2021	3287974	1,219.00	Revenue	1011242	Jg Enforcement Limited
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	17/11/2021	3281342	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	17/11/2021	3281356	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	17/11/2021	3288145	2,283.96	Revenue	1013228	Three Inch Fools
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	17/11/2021	3283465	885.00	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2021	3284680	2,432.53	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	17/11/2021	11330826	9,000.00	Capital	1015596	Metrics Property Consultants Limited
Shropshire	00GG	Capital - Special Schools Capital	Non Revenue - Non Revenue	18/11/2021	3282472	17,000.00	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331145	117.72	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331145	39,075.68	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331145	721.04	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331145	3,692.75	Revenue	1000163	Have A Care
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	18/11/2021	3288650	1,150.00	Revenue	1000225	Meeting Point Trust Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	18/11/2021	3285687	887.04	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/11/2021	3288531	1,650.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/11/2021	3288532	1,120.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/11/2021	3288535	2,175.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/11/2021	3288540	2,015.40	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/11/2021	3288544	1,020.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/11/2021	3288562	1,520.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/11/2021	3288567	2,248.50	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/11/2021	3288569	2,205.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	18/11/2021	3281569	1,937.52	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/11/2021	3283822	19,002.41	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/11/2021	11327410	439.34	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	18/11/2021	11328499	1,095.25	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/11/2021	11328500	588.20	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/11/2021	11328780	3,204.40	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/11/2021	11328593	1,168.56	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/11/2021	11329678	1,758.19	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331152	34,642.10	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331241	957.90	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331241	17,027.29	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331241	1,167.40	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331241	1,222.71	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331164	4,559.53	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331164	1,423.37	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331356	29,847.80	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331378	27,871.48	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/11/2021	11328491	1,477.23	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	18/11/2021	3285920	1,000.00	Revenue	1000819	Environment Agency
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	18/11/2021	3288517	532.17	Revenue	1000898	Lugg Valley Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/11/2021	3284336	2,232.00	Revenue	1001380	P E Davies
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/11/2021	3284424	2,224.00	Revenue	1001380	P E Davies
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	18/11/2021	3288563	2,163.32	Capital	1001392	Currys

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	18/11/2021	3288257	1,590.00	Capital	1001651	Ccs Media
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/11/2021	11328534	1,182.49	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	18/11/2021	3288770	950.00	Revenue	1001738	Joanna Chadwick
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331246	542.86	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/11/2021	3286685	1,920.00	Revenue	1002881	B Khan
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/11/2021	3284009	1,248.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/11/2021	3284017	1,275.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Equipment Furniture and Materials	18/11/2021	3281517	2,905.94	Revenue	1003734	GI Education Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	18/11/2021	3288468	5,258.59	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/11/2021	11328489	1,312.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	18/11/2021	3287503	10,519.17	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	18/11/2021	3288795	1,283.87	Revenue	1004644	Amica Coleman
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/11/2021	3282868	1,888.80	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/11/2021	3284110	568.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	18/11/2021	3288489	1,050.96	Revenue	1004941	Banga Travel
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	18/11/2021	3287768	4,761.90	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Adult Services - Adult Social Care Management	Employees - Direct Employee Expenses	18/11/2021	3287769	4,761.90	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Placements: Placement Staffing	Employees - Direct Employee Expenses	18/11/2021	3281942	2,518.96	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	18/11/2021	3288628	2,147.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	18/11/2021	11328033	942.00	Revenue	1006190	Adoption Matters
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331465	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331383	1,900.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331306	3,514.28	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331342	13,703.68	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331342	1,681.92	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331341	50,972.68	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331341	3,915.68	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331404	155,532.05	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331404	12,025.57	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331404	9,892.56	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331315	47,940.98	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331315	433.89	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331331	41,498.32	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331331	11,605.54	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331141	4,708.81	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331358	23,407.16	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331318	38,907.80	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331318	1,900.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331305	96,032.21	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331305	-497.14	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331305	6,199.88	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331348	93,805.90	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331348	9,938.96	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331352	19,800.00	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331311	21,874.32	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331311	1,400.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331307	19,362.12	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331307	2,657.20	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331316	35,064.06	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331322	58,026.68	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331322	3,401.20	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331322	2,050.72	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331308	54,507.36	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331308	4,251.52	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331336	15,298.51	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331336	1,780.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331347	64,662.10	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331347	5,427.14	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331347	3,018.24	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331330	58,281.72	Revenue	1007845	Sure Care (UK) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331330	8,092.78	Revenue	1007845	Sure Care (UK) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331314	60,054.18	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331314	14.33	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331314	2,480.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331319	5,878.76	Revenue	1007847	Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331319	4,607.14	Revenue	1007847	Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331368	5,257.88	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331340	67,040.54	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331340	8,007.14	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331362	19,611.00	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331362	2,125.76	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331359	102,671.86	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331359	14,888.64	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331313	44,518.16	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331313	4,693.76	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331325	4,079.99	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331325	2,414.29	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331349	9,414.08	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331349	2,125.76	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331337	12,971.52	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331337	4,269.08	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331317	35,607.64	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331317	2,766.70	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331317	2,600.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331338	19,754.41	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331338	3,819.45	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331139	4,362.92	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331309	12,491.53	Revenue	1007860	Hengoed Park Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331309	30,104.40	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331323	101,613.52	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331321	8,957.14	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331321	25,875.93	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331140	5,692.92	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331140	5,360.19	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331294	6,409.52	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331335	21,045.96	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	18/11/2021	11331335	-2,043.60	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331310	17,504.84	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331310	10,334.00	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331328	8,190.82	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331343	17,527.46	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331353	119,318.09	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331353	16,732.28	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331334	26,264.67	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331334	3,000.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331334	2,330.16	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331332	27,158.67	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331357	33,809.70	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331357	1,400.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331320	6,457.71	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331320	3,225.76	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331355	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331199	18,251.64	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331199	109,629.95	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331523	6,215.07	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331360	3,902.84	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331363	34,466.00	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331365	28,140.67	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331365	8,100.00	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331300	31,472.60	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331300	4,945.14	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331299	29,151.02	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331299	214.29	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331301	92,519.32	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331301	4,515.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331301	3,349.72	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331296	11,000.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331302	102,733.74	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331302	4,955.68	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331304	34,295.25	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331304	3,600.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331303	37,019.67	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331303	925.49	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331312	19,583.91	Revenue	1007897	Caradoc House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331326	3,880.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331370	34,669.70	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331370	2,042.20	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331374	10,164.60	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331374	1,200.00	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331374	2,158.76	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331369	3,963.80	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331369	2,244.16	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331372	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331367	3,416.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331371	26,139.08	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	18/11/2021	11331371	-427.76	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331373	72,283.75	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331373	6,828.57	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331373	10,355.64	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331327	21,861.00	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	18/11/2021	11331327	-608.80	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331333	43,948.71	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	18/11/2021	11331333	-617.16	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331375	2,181.44	Revenue	1007913	The Rhallt Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331143	11,211.30	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331285	33,174.24	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331399	79,424.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	18/11/2021	11331399	-1,399.20	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331345	12,458.24	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	18/11/2021	11331345	-425.56	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331379	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	18/11/2021	11331379	-340.60	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331261	12,882.44	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331262	20,279.54	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331276	12,797.34	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331289	20,815.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331293	14,382.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331344	53,849.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331346	55,498.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331396	5,090.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	18/11/2021	11331396	-681.20	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331522	25,494.54	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331539	12,288.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331540	23,461.02	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331542	26,314.56	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331555	28,182.60	Revenue	1007922	Macintyre Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331558	23,550.66	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331380	32,984.21	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331380	3,471.93	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331324	9,780.88	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331324	1,900.00	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	18/11/2021	11331324	-608.80	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331339	25,602.80	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331233	20,087.37	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331286	35,540.32	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331381	10,406.88	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331382	36,149.82	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331382	3,951.22	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331403	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331384	3,800.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	18/11/2021	11331384	-608.80	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331391	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	18/11/2021	11331391	-418.80	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331385	8,800.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331389	3,984.66	Revenue	1007939	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331390	2,192.00	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	18/11/2021	11331390	-425.44	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331489	2,674.87	Revenue	1007942	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331142	2,620.11	Revenue	1007943	Condoover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331142	2,060.67	Revenue	1007943	Condoover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331295	15,386.52	Revenue	1007943	Condoover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331392	143,739.74	Revenue	1007943	Condoover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331441	2,520.00	Revenue	1007944	Potential Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331394	21,965.84	Revenue	1007950	Adelphi Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331393	6,791.16	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331488	1,205.34	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331270	5,533.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331271	6,969.69	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331272	9,804.23	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331272	2.76	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331273	14,810.22	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331274	10,594.45	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331275	9,258.63	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331277	15,834.41	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331278	15,441.95	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331278	-30,603.45	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331279	17,544.22	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331280	21,838.67	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331287	3,741.15	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331431	57,389.76	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331433	42,016.76	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331525	6,689.76	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331526	6,912.78	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331527	7,099.68	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331543	7,053.48	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331544	9,428.58	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331546	30,200.66	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331552	27,994.61	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331553	9,282.74	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331554	16,845.36	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331395	15,428.60	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331397	9,819.76	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331398	16,899.20	Revenue	1007958	Scotia Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331263	16,381.12	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331264	-933.45	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331265	9,653.29	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331266	7,859.36	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331267	15,488.44	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331268	18,761.61	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331269	6,978.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331288	7,545.67	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331292	4,604.13	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331524	17,509.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331529	12,039.83	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331530	8,031.50	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331531	18,512.60	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331532	16,796.70	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331533	42,008.25	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331534	3,490.27	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331535	6,708.03	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331536	10,003.67	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331537	6,785.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331541	12,693.97	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331545	9,158.42	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331556	10,333.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331557	6,986.28	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331401	71,858.68	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331406	27,864.24	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331402	26,165.42	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331388	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331388	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331490	2,410.65	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331350	2,137.76	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331350	2,132.14	Revenue	1007978	Vyrnwy Nursing Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331432	33,362.75	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331387	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331407	99,949.18	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331407	6,025.72	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331407	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331408	15,502.11	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331409	8,162.87	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331491	1,375.78	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331411	46,389.15	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331412	92,515.38	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331412	13,801.42	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331412	9,892.06	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331144	2,439.42	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331144	4,556.88	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331144	3,697.38	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331492	2,941.83	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331493	2,592.47	Revenue	1008001	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331414	49,612.28	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	18/11/2021	11331414	-357.72	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331415	106,498.09	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331415	10,245.71	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331415	2,603.84	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331416	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331147	176.58	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331147	9,928.46	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331147	750.47	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331329	12,711.76	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331329	4,800.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331171	706.32	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331175	629.10	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331148	176.58	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331148	1,896.01	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331413	2,097.20	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331413	2,117.76	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331149	647.46	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331149	62,084.40	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331149	2,295.54	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331146	2,431.17	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331146	54,226.04	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331146	11,223.45	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331150	941.76	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331150	21,544.69	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331151	353.16	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331151	29,311.35	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331151	468.78	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331151	523.12	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331153	6,354.48	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331155	3,520.48	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331155	117.72	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331156	840.86	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331156	18,396.72	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331242	235.44	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331242	16,159.22	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331240	2,745.16	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331240	28,966.31	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331240	1,044.77	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331494	2,979.77	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331157	2,760.23	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331495	1,672.48	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331417	49,182.52	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331418	22,777.52	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331377	2,080.00	Revenue	1008036	Far Fillimore Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331158	444.75	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331158	33,559.05	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331159	2,424.47	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331159	42,093.36	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331159	4,520.83	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331159	2,589.85	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331419	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	18/11/2021	11331419	-359.00	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331161	778.50	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331549	18,771.33	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331162	588.60	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331163	15,579.81	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331163	8,331.93	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331163	706.32	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331361	55,565.92	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331361	3,600.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331361	3,968.08	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331376	1,800.00	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331420	2,678.00	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331165	1,694.70	Revenue	1008060	Home Instead
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331497	1,414.41	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331496	1,616.21	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331451	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331458	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331459	32,095.68	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331166	4,388.37	Revenue	1008066	Lower Bush Farm C/c

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331167	13,154.78	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331421	7,323.88	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331498	2,802.72	Revenue	1008076	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331422	30,794.59	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331169	1,805.04	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331169	26,505.46	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331169	824.04	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331160	445.16	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331160	15,766.41	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331499	3,721.92	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331423	2,408.20	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331424	25,243.36	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331425	4,537.68	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331172	8,972.20	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331173	562.59	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331173	516.60	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331500	1,901.30	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331174	3,123.78	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331174	22,383.29	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331174	235.44	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331176	3,203.25	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331170	88.29	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331170	10,174.70	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331501	3,688.49	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331177	15,905.98	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331177	-466.69	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331179	8,871.35	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331179	1,696.59	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331178	642.92	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331181	4,841.25	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331180	4,765.32	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331180	11,378.01	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331481	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331502	1,414.86	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331182	40,577.52	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331547	13,608.54	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331427	17,872.00	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331427	29,628.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331429	2,354.48	Revenue	1008118	Cedar Court Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331426	18,196.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331430	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331428	14,659.67	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331184	7,713.87	Revenue	1008129	Tic Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331185	999.36	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331185	26,750.53	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331185	1,706.94	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331284	13,507.68	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331284	1,735.77	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331186	3,084.32	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331364	13,084.04	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331187	3,215.58	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331187	222.81	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331188	2,774.83	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331188	32,895.94	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331188	1,074.20	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331504	1,657.11	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331189	28,812.87	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331190	218.62	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331190	9,465.54	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331191	6,622.44	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331505	1,305.33	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331239	588.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331239	29,356.86	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331239	-5,901.37	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331528	10,546.16	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331538	11,413.50	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331548	8,704.56	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331550	14,677.90	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331551	6,610.80	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331193	634.29	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331193	63,976.80	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331513	2,328.23	Revenue	1008173	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331194	14,227.76	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331195	21,198.86	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331195	941.76	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331196	704.87	Revenue	1008179	Care Kind
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11321802	-5,524.56	Revenue	1008180	Crossroads Together
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11321863	1,409.95	Revenue	1008180	Crossroads Together
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11321863	3,987.30	Revenue	1008180	Crossroads Together
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331197	794.61	Revenue	1008180	Crossroads Together
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331197	2,519.61	Revenue	1008180	Crossroads Together
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331198	11,640.00	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331198	11,410.56	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331351	95,339.52	Revenue	1008185	Sanctuarycare Kempfield
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331192	176.58	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331192	45,681.86	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	3284783	-2,233.80	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331200	225.48	Revenue	1008190	Optua Uk (Avenues Group)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331200	135,233.64	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331282	36,507.66	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331434	2,089.52	Revenue	1008194	HC One Oval Ltd - Old Gates Residential & Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331201	3,657.77	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331201	706.32	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331202	613.20	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331202	300.00	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331203	3,665.79	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331203	135.00	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331204	563.37	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331204	39,482.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331204	1,952.19	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331205	3,762.39	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331435	16,238.88	Revenue	1008206	William Blake House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331506	1,779.99	Revenue	1008208	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331507	1,224.10	Revenue	1008210	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331206	1,009.03	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331206	27,446.02	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331207	235.44	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331207	66,801.24	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331207	4,492.98	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331208	981.10	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331208	5,886.00	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331436	23,863.60	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331436	12,573.08	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331209	1,000.62	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331209	15,423.91	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331212	22,297.14	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331283	6,580.47	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331297	16,500.00	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331437	144,918.85	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331437	6,427.97	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331437	9,836.76	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331211	206.01	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331211	25,839.61	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331211	-487.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331213	52,261.43	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331214	441.45	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331214	7,569.84	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331438	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331217	171.39	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331217	12,541.18	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331217	296.42	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331217	796.05	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331439	5,357.00	Revenue	1008256	Hc-One Ltd T/A Primrose House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331440	2,569.84	Revenue	1008257	July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331230	1,275.78	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331230	87,491.72	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331508	3,003.93	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331512	1,371.86	Revenue	1008262	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331218	691.20	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331218	18,355.15	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331442	2,800.00	Revenue	1008267	Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331215	45,258.01	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331219	2,833.58	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331219	19,268.34	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331219	878.85	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331219	635.94	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331476	13,204.12	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331220	2,888.89	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331509	1,401.33	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331354	13,317.44	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331443	9,389.32	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331222	4,514.49	Revenue	1008297	Sense
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331222	-360.00	Revenue	1008297	Sense
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331223	3,763.44	Revenue	1008298	Dunstable Enterprises Limited
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	18/11/2021	3288356	546.30	Revenue	1008758	Sabrina Tours Ltd
Shropshire	00GG	Place - Assistant Director Homes and Communities	Supplies & Services - Services	18/11/2021	3281440	2,500.00	Revenue	1009430	Trowers & Hamlins Llp
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331445	7,583.20	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	18/11/2021	11331445	-608.80	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331225	1,000.62	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331225	29,551.83	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331225	5,094.99	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331216	3,014.47	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331216	44,440.68	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331216	-152.24	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331216	588.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331444	12,361.28	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331444	4,831.65	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331226	29,461.14	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331226	2,394.27	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331446	7,687.12	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331227	470.88	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331227	20,034.26	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331228	882.90	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331228	36,895.62	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331228	3,997.26	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331229	17,272.86	Revenue	1010147	Quil Care Group

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331448	4,932.84	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331514	694.12	Revenue	1010412	Personal redaction
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	18/11/2021	3287624	17,366.66	Capital	1010490	A R Richards Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331449	1,984.96	Revenue	1010598	Grosvenor Main
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331231	3,744.78	Revenue	1010676	Salutem Ld Bidco Iv Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331236	1,635.00	Revenue	1010677	Halas Homes (A)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331450	2,206.08	Revenue	1010855	Windsor House Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331232	735.75	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331232	6,891.55	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331232	2,118.96	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331237	2,980.23	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331234	2,360.01	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331234	65,206.71	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331234	927.05	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331234	475.78	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	3276024	-4,400.00	Revenue	1011389	Barony Lodge Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331452	4,777.14	Revenue	1011389	Barony Lodge Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331235	378.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331235	16,659.64	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331238	382.59	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331238	19,362.61	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331238	294.30	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331238	412.02	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	18/11/2021	3281999	21,462.37	Revenue	1011610	Granicus-Firmstep Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331454	2,900.00	Revenue	1011718	St Cloud Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331457	3,167.36	Revenue	1011762	Bedstone Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331462	2,240.00	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331461	10,089.44	Revenue	1012249	Bridgewood Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331243	10,433.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331463	13,899.20	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331244	588.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331244	25,213.89	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331244	2,266.12	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331248	18,759.63	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331248	18,365.33	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331247	6,063.60	Revenue	1013092	SB Medics
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331464	2,125.76	Revenue	1013250	Anchor Hanover
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	18/11/2021	3281436	2,122.49	Revenue	1013336	Swann Training & Consultancy Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331468	3,845.76	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	18/11/2021	3288780	1,650.00	Revenue	1013890	Kathryn Taylor
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	18/11/2021	3288783	700.00	Revenue	1013890	Kathryn Taylor
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	18/11/2021	3288765	950.00	Revenue	1013984	Miss Louise Higgins
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	18/11/2021	3288774	750.00	Revenue	1013984	Miss Louise Higgins
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/11/2021	11328732	657.00	Revenue	1014012	Henry Williams And Son (Roads) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2021	3281354	800.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331460	3,546.68	Revenue	1014383	Waverley House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331471	9,949.56	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331456	20,005.00	Revenue	1014574	Bank Hall Farm (Craegmoor)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331447	6,565.24	Revenue	1014643	VoyageltD
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2021	11331154	618.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/11/2021	11331154	32,276.31	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	18/11/2021	3287650	22,100.00	Revenue	1014784	Ee Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	18/11/2021	3287665	22,100.00	Revenue	1014784	Ee Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	18/11/2021	3288706	600.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	18/11/2021	3288708	600.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	18/11/2021	3288716	1,380.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3282573	3,424.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3282587	3,165.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3282596	2,752.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3282606	2,220.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3282607	2,475.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3282608	4,035.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3282616	2,670.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3282618	4,485.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3282619	2,736.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Grounds maintenance costs	19/11/2021	3282390	1,350.00	Revenue	1000089	Benbow Bros(Timber)Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Supplies & Services - Services	19/11/2021	3282610	493.50	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3285106	1,312.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/11/2021	3286379	4,940.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/11/2021	3286430	4,305.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/11/2021	3289028	2,864.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/11/2021	3289030	2,782.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/11/2021	3289038	504.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/11/2021	3289047	7,020.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/11/2021	3289052	23,582.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/11/2021	3289054	2,106.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/11/2021	3289055	3,952.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/11/2021	3289058	9,451.78	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/11/2021	3289069	3,444.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/11/2021	3289073	12,922.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	19/11/2021	3282822	1,219.68	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	19/11/2021	3282847	776.16	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	19/11/2021	3289077	54.17	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	19/11/2021	3289077	44.29	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	19/11/2021	3289077	24.99	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	19/11/2021	3289077	742.37	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	19/11/2021	3289077	26.69	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	19/11/2021	3289077	112.18	Revenue	1000256	Chelmaren Childrens Home Ac

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	19/11/2021	3289077	44.98	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	19/11/2021	3289077	244.95	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284286	1,200.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284344	1,500.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2021	11328597	558.84	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284579	3,630.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284607	5,728.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/11/2021	3285441	13,780.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/11/2021	3285470	17,680.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3285003	3,360.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3285029	1,088.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284127	2,960.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284129	2,699.25	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284385	2,625.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286440	3,008.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286452	3,600.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286456	2,700.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286466	2,768.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286478	2,670.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286481	2,621.85	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286527	2,925.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286534	2,505.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	19/11/2021	3266177	13,617.52	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	19/11/2021	3267401	13,460.62	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	19/11/2021	3269089	20,410.54	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	19/11/2021	3278406	15,655.90	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	19/11/2021	3278845	22,412.90	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284126	1,600.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284132	1,120.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284139	800.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284161	1,500.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/11/2021	11331714	4,237.92	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/11/2021	11331716	50,351.56	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286217	1,875.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286221	3,240.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286241	3,112.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/11/2021	3288275	2,312.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/11/2021	3282590	88,371.76	Revenue	1000665	Wrexham County Borough Council
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Voluntary Associations	19/11/2021	3282700	1,349.51	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Resources - Democratic Services	Supplies & Services - Expenses	19/11/2021	3282609	780.00	Revenue	1000744	County Councils Network
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284632	1,485.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284634	1,184.25	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	19/11/2021	3282463	944.96	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/11/2021	3289133	1,552.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	19/11/2021	3287122	16,913.64	Revenue	1000793	Pitney Bowes Ltd - Postage by Phone
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	19/11/2021	3282002	5,374.02	Revenue	1000933	Xma Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	19/11/2021	3282006	2,062.36	Revenue	1000933	Xma Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	19/11/2021	3282023	1,791.34	Revenue	1000933	Xma Ltd
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	19/11/2021	3282282	1,109.00	Capital	1000973	Ocean Swimming Pools Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/11/2021	11328806	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/11/2021	11328807	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	19/11/2021	3284182	1,650.00	Revenue	1001234	Caltel Catering Equipment Llp
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284498	2,320.00	Revenue	1001245	Mc Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284512	1,344.00	Revenue	1001245	Mc Travel
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	19/11/2021	3282285	2,422.00	Revenue	1001256	R82 Uk Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284284	3,075.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284300	2,775.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284309	2,235.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284325	2,580.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284328	2,580.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284354	2,850.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284356	2,960.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3287131	780.00	Revenue	1001345	K M Owen
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	19/11/2021	3289172	5,375.00	Revenue	1001411	Yotta Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2021	3282945	3,866.40	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	19/11/2021	3289067	10,000.00	Revenue	1001705	Coram Voice
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284323	1,000.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284357	1,160.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286432	1,660.00	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	People - Compass & Assessment	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3287028	1,120.00	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	19/11/2021	3282744	2,073.50	Revenue	1001786	C. I. E. H.
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	19/11/2021	3282268	16,288.38	Revenue	1001797	Flowbird
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3288827	567.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3288865	1,199.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3285112	-720.00	Revenue	1001814	Mr A H Tawasin
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3285351	2,640.00	Revenue	1001814	Mr A H Tawasin
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286857	518.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286871	594.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286895	1,281.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286983	520.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286991	952.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286996	1,442.40	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3287098	1,657.60	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3287106	600.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3287430	1,575.60	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	19/11/2021	3282569	1,234.76	Revenue	1001896	British Museum Grt Court Ltd Treasure Ac
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Voluntary Associations	19/11/2021	3288937	3,234.34	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	19/11/2021	3285127	432.00	Revenue	1002095	Ricoh 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	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3285352	1,408.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3285448	2,320.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3285464	2,340.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3285471	1,692.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3285487	1,232.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3285500	1,920.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3285501	1,664.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3285502	2,548.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3285507	936.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3285508	2,340.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3285509	1,680.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3285517	5,568.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3285520	2,169.80	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3285527	888.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3285544	1,656.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3285547	1,161.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286328	1,584.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286329	864.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286335	1,156.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286336	1,978.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286337	2,688.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286344	1,672.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286345	2,340.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286350	928.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286383	1,632.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3287740	2,254.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3288877	1,212.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	19/11/2021	3288789	2,467.44	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	19/11/2021	3288789	9,014.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Premises-Related Expenditure - Energy Costs	19/11/2021	3288789	4,930.66	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284141	3,824.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284158	3,712.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	19/11/2021	3281864	1,904.18	Revenue	1004304	Bibliotheca Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286405	1,400.00	Revenue	1004315	A Rashid
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/11/2021	3282440	1,425.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/11/2021	11331708	578.56	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	19/11/2021	3283118	622.56	Revenue	1004566	Moffats School Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	19/11/2021	3289159	725.00	Revenue	1004644	Amica Coleman
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	19/11/2021	3289181	1,807.70	Revenue	1004644	Amica Coleman
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284439	4,340.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284440	2,940.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284445	4,800.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284451	2,796.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284453	3,648.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284455	3,840.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284459	1,920.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284130	534.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284137	920.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284144	928.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284147	896.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284150	1,536.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284152	1,000.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284155	1,090.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284162	1,344.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284165	1,650.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284174	1,312.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3282969	788.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3283293	1,808.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284851	1,764.00	Revenue	1004739	G F Ratcliff
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286420	960.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286425	575.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3283920	1,485.00	Revenue	1004752	001 Travel
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	19/11/2021	3283193	1,190.00	Revenue	1004794	Signis Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	19/11/2021	3283645	1,398.74	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284533	2,795.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	19/11/2021	3288924	27.08	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	19/11/2021	3288924	831.28	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Shire Cleaning	Supplies & Services - Contributions to provisions	19/11/2021	3287471	759.42	Revenue	1005041	Endsleigh Insurance Services Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284200	1,500.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3284709	2,175.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - People Directorate Management	Employees - Indirect Employee Expenses	19/11/2021	3282823	998.00	Revenue	1005052	Hampton's Resourcing
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	19/11/2021	3288813	740.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	19/11/2021	3288815	635.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	19/11/2021	3288844	900.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	19/11/2021	3288846	419.96	Revenue	1005189	Lextox
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	19/11/2021	3284195	1,498.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	19/11/2021	3284206	2,601.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	19/11/2021	3284228	791.49	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	19/11/2021	3287997	967.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3286935	540.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3287280	910.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/11/2021	3288704	699.97	Revenue	1006485	Airband Community Internet
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/11/2021	11327597	1,571.70	Revenue	1008357	**Do Not Use**Bedstone College Nursery
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	19/11/2021	11331603	775.80	Capital	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Children's Services - Early Years	Supplies & Services - Services	19/11/2021	11331637	132.10	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2021	11331637	1,074.25	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2021	11331637	946.27	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2021	11331637	80.39	Revenue	1008557	Advanced Wastewater & Drainage Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2021	11331637	113.73	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2021	11331637	153.32	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2021	11331637	80.90	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2021	11331637	413.29	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2021	11331637	658.51	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2021	11331654	716.09	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2021	11331675	656.37	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2021	11331681	112.60	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2021	11331681	389.80	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Children's Services - Early Years	Supplies & Services - Services	19/11/2021	11331682	438.22	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2021	11331682	113.73	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2021	11331682	80.39	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2021	11331682	272.52	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2021	11331682	153.32	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2021	11331682	110.60	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2021	11331682	1,790.81	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2021	11331683	2,337.50	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2021	11331684	423.49	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2021	11331684	212.50	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2021	11331685	80.90	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2021	11331685	212.50	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2021	11331687	315.42	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2021	11331687	212.50	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/11/2021	11331691	596.70	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	19/11/2021	3288359	660.00	Revenue	1009907	Inese Fletcher
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Supplies & Services - Services	19/11/2021	3284382	30,935.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Supplies & Services - Services	19/11/2021	3284406	1,575.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	19/11/2021	3284420	4,050.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Supplies & Services - Services	19/11/2021	3285925	-15,000.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	19/11/2021	3287006	624.50	Revenue	1010318	Nationwide Capital Finance Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	19/11/2021	3288842	6,000.00	Capital	1010344	National Highways Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	19/11/2021	3282624	1,765.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	19/11/2021	3287297	855.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	19/11/2021	3282976	1,500.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	19/11/2021	3286574	9,147.04	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	19/11/2021	3288718	925.00	Revenue	1011242	Jg Enforcement Limited
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	19/11/2021	3284870	3,500.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	19/11/2021	3282008	8,511.54	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	19/11/2021	3282278	8,145.64	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	19/11/2021	3289233	750.00	Revenue	1012024	Nergis-Anne Mathew
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	19/11/2021	3289214	1,400.00	Revenue	1012057	Kristina Brown
Shropshire	00GG	People - Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3283793	779.40	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/11/2021	3283794	559.20	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	19/11/2021	3282076	795.00	Revenue	1012115	Talking Life Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	19/11/2021	3284236	1,050.00	Revenue	1013260	Richard Hadley
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	19/11/2021	3283350	600.00	Revenue	1013336	Swann Training & Consultancy Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	19/11/2021	3283292	1,000.50	Revenue	1013365	My Cupcake Heaven Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	19/11/2021	3288832	2,200.00	Revenue	1013497	No 5 Chambers Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	19/11/2021	3283705	650.00	Revenue	1013890	Kathryn Taylor
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	19/11/2021	3283682	700.00	Revenue	1013984	Miss Louise Higgins
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	19/11/2021	3288799	1,256.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	19/11/2021	11331756	13,928.57	Revenue	1014049	Mangrove Care Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	19/11/2021	11331757	13,928.57	Revenue	1014049	Mangrove Care Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/11/2021	3282540	835.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	19/11/2021	3284537	2,420.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/11/2021	3289041	31,888.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/11/2021	3289413	13,041.14	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/11/2021	3289415	22,661.26	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/11/2021	3289433	7,657.68	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/11/2021	3289469	15,520.72	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/11/2021	3289497	14,765.28	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/11/2021	3289507	1,021.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/11/2021	3289510	2,193.60	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/11/2021	3289512	1,317.60	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/11/2021	3289520	2,974.40	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2021	3289518	1,520.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2021	3289519	3,184.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/11/2021	3289461	5,741.48	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	22/11/2021	3288308	25,754.80	Revenue	1000569	Bourneville Village Trust
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/11/2021	3289306	1,610.50	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/11/2021	3289389	1,346.10	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/11/2021	3289407	1,133.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/11/2021	3289453	2,751.48	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2021	3289365	3,766.40	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2021	3289375	3,006.08	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	22/11/2021	3287575	1,246.02	Revenue	1001089	Perthyn
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2021	3285084	2,227.20	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2021	3285088	2,227.20	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2021	3286198	4,261.76	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2021	3286467	825.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2021	3286514	675.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2021	3286532	465.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	22/11/2021	3289438	971.66	Revenue	1001410	J & I Carpets
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2021	3289595	642.50	Revenue	1001802	E J Griffiths
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	22/11/2021	3288317	72,751.01	Capital	1001846	Mcphillips (Wellington) Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	22/11/2021	3289557	1,850.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Non Revenue - Non Revenue	22/11/2021	3287861	27,333.00	Revenue	1002146	Gallagher Bassett International Ltd
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Non Revenue - Non Revenue	22/11/2021	3287871	56,605.00	Revenue	1002146	Gallagher Bassett International Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	22/11/2021	3289554	3,716.88	Revenue	1002563	Mad Cow Productions
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	22/11/2021	3285798	18.90	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	22/11/2021	3285798	840.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	22/11/2021	3289551	2,797.17	Revenue	1002762	Shropshire Drama Company
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	22/11/2021	3283406	1,775.60	Capital	1002833	Osprey Healthcare
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	22/11/2021	3288835	1,703.72	Revenue	1003454	Western Power Distribution
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	22/11/2021	3289063	931.62	Revenue	1003454	Western Power Distribution
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	22/11/2021	3289588	1,821.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	22/11/2021	3289556	1,587.02	Revenue	1004663	Live Nation (Music) Uk Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Printing Stationery and General Office Expenses	22/11/2021	3289355	14.48	Revenue	1005137	Enable - North Shrops Imp A/C
Shropshire	00GG	People - Enable	Supplies & Services - Services	22/11/2021	3289355	537.99	Revenue	1005137	Enable - North Shrops Imp A/C
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	22/11/2021	3289355	3.85	Revenue	1005137	Enable - North Shrops Imp A/C
Shropshire	00GG	People - Enable	Supplies & Services - Printing Stationery and General Office Expenses	22/11/2021	3289309	8.75	Revenue	1005138	Enable - Gateway Imp A/C
Shropshire	00GG	People - Enable	Supplies & Services - Services	22/11/2021	3289309	600.35	Revenue	1005138	Enable - Gateway Imp A/C
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	22/11/2021	3289309	11.10	Revenue	1005138	Enable - Gateway Imp A/C
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2021	11331718	29,120.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2021	11331981	3,531.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2021	11331982	29,120.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2021	11331983	3,800.02	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2021	11331986	3,825.90	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2021	11331987	3,570.84	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2021	11331988	3,214.26	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2021	11331989	1,754.06	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2021	11331990	8,392.50	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2021	11331991	4,823.02	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2021	11331992	3,214.26	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2021	11331993	4,779.88	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2021	11331994	4,002.48	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/11/2021	3289501	846.30	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/11/2021	3288948	815.75	Revenue	1008560	M W D Services
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	22/11/2021	3286676	10,243.64	Revenue	1009419	Shropshire Council Business Rates
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	22/11/2021	3289573	639.00	Revenue	1013845	Imperial College Healthcare Nhs Trust
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	22/11/2021	3288777	581.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2021	3289537	1,320.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2021	3282705	2,400.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2021	3282932	2,960.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2021	3282936	2,240.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2021	3282942	1,600.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2021	3282946	1,332.80	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2021	3282967	1,360.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2021	3282968	2,700.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2021	3282978	900.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2021	3282992	1,320.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2021	3282998	1,440.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2021	3282999	1,440.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2021	3283003	2,325.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2021	3283007	2,625.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2021	3283015	1,425.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2021	3283021	2,250.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2021	3283040	1,728.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2021	3283059	1,350.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2021	3283066	1,215.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2021	3283067	2,700.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Joint Authorities	23/11/2021	3284036	-35,875.87	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Adult Services - Public Health Children & Young People	Third Party Payments - Joint Authorities	23/11/2021	3284039	35,875.87	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	23/11/2021	3289728	8,652.43	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Resources - Pension Administration Services	Employees - Indirect Employee Expenses	23/11/2021	3281495	3,196.00	Revenue	1000822	Local Government Association
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	23/11/2021	3289436	4,733.00	Revenue	1000947	The Chantry High School
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Third Party Payments - Other Establishments	23/11/2021	3289821	566.56	Revenue	1001344	Hazles Farm Childcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	23/11/2021	3289310	4.99	Revenue	1001741	Four Rivers Nh Imp Ac
Shropshire	00GG	People - Internal Providers - Nursing Services	Non Revenue - Non Revenue	23/11/2021	3289310	590.00	Revenue	1001741	Four Rivers Nh Imp Ac
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2021	3289831	773.50	Revenue	1001802	E J Griffiths
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	23/11/2021	3289818	19,249.15	Capital	1001846	McPhillips (Wellington) Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	23/11/2021	3288146	2,225.50	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/11/2021	3288155	6,910.08	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	23/11/2021	3288157	1,727.52	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	23/11/2021	3288174	3,596.48	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	23/11/2021	3288182	3,962.28	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/11/2021	11332056	6,984.76	Revenue	1002690	Midland Masonry
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	23/11/2021	3285763	61.20	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	23/11/2021	3285763	980.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	23/11/2021	3289732	23,214.00	Revenue	1002718	Tv Licensing
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	23/11/2021	3289834	998.72	Revenue	1003139	Get Your 'Wigle' On
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	23/11/2021	3283658	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	23/11/2021	3283710	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/11/2021	11328861	840.00	Revenue	1003302	Alan'S Cab
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	23/11/2021	3289832	850.00	Revenue	1003315	Laughter Lines Comedy
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/11/2021	3289762	530.25	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	23/11/2021	3284998	3,022.80	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	23/11/2021	3289799	1,350.58	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2021	3284643	1,020.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2021	3284647	1,088.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2021	3284657	1,215.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2021	3284665	1,056.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2021	3284844	3,040.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - People Directorate Management	Employees - Direct Employee Expenses	23/11/2021	3283444	3,928.56	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/11/2021	11332009	1,200.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	23/11/2021	3289817	1,800.00	Revenue	1005762	Disabled Enabled Ltd (T/A AccessAble)

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	23/11/2021	3283986	6,739.03	Revenue	1006053	UK Fuels Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	23/11/2021	3289668	1,737.50	Capital	1006058	Personal redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	23/11/2021	3289674	894.40	Capital	1006058	Personal redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	23/11/2021	3289681	7,439.00	Capital	1006058	Personal redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	23/11/2021	3289704	15,203.50	Capital	1006058	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/11/2021	3289754	5,000.00	Revenue	1008311	Chatterbox Nursery
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/11/2021	11332032	495.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/11/2021	11332033	495.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/11/2021	11332034	495.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/11/2021	11332035	495.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/11/2021	11332036	495.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/11/2021	11332037	495.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/11/2021	11332038	495.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/11/2021	11332039	495.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/11/2021	11332040	495.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/11/2021	11332041	756.13	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/11/2021	11332027	467.82	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2021	3283774	559.20	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	23/11/2021	3283356	1,170.00	Revenue	1012329	PROFESSOR ABDALLAH AL-MOHAMMAD OF SY CARDIOLOGY LIMITED
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	23/11/2021	3289823	650.00	Revenue	1012882	Nicholas Sefton
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	23/11/2021	3285000	646.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	23/11/2021	3289352	24.62	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	23/11/2021	3289352	2.42	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	23/11/2021	3289352	35.21	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	23/11/2021	3289352	769.63	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	23/11/2021	3289352	18.24	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	23/11/2021	3289352	1.70	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	23/11/2021	3289352	222.37	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2021	3289683	675.00	Revenue	1015598	Thomas Adams School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/11/2021	3289675	725.40	Revenue	1016773	Lower Heath Primary School (c/o Marches MAT)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Supplies & Services - Services	24/11/2021	3283207	545.42	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2021	3282938	3,150.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2021	3282939	3,225.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2021	3282951	3,450.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2021	3282972	2,711.85	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2021	3282975	2,625.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2021	3282981	3,000.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2021	3282982	3,090.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2021	3282988	3,450.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2021	3283004	3,150.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2021	3283020	3,105.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2021	3283026	3,090.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2021	3283027	3,150.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2021	3283034	3,680.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2021	3283039	3,150.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2021	3283050	3,182.40	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2021	3283063	3,225.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2021	11328640	1,081.90	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/11/2021	3266173	2,226.70	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/11/2021	3266322	9,102.94	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/11/2021	3266447	4,519.28	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/11/2021	3267615	2,269.06	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/11/2021	3268326	2,287.90	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/11/2021	3269386	2,250.24	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/11/2021	3269895	9,073.10	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/11/2021	3270801	9,021.34	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/11/2021	3271255	2,253.38	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/11/2021	3272678	2,173.34	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/11/2021	3277109	8,983.68	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/11/2021	3277444	2,223.56	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/11/2021	3277823	2,127.84	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/11/2021	3278094	2,287.90	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/11/2021	3278098	6,618.88	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/11/2021	3280550	2,286.32	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/11/2021	3281297	2,211.00	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/11/2021	3281718	2,267.50	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/11/2021	3282272	4,524.00	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/11/2021	3283273	6,725.60	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Resources - Pension Administration Services	Employees - Indirect Employee Expenses	24/11/2021	3283158	3,196.00	Revenue	1000822	Local Government Association
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2021	11328492	1,947.00	Revenue	1001847	Severn Valley Window & Door Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2021	11329677	483.64	Revenue	1001938	Roweaver Developments Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/11/2021	11330812	4,525.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/11/2021	11331717	2,139.30	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	24/11/2021	3288172	1,133.10	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	24/11/2021	3283051	551.32	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	Place - Planning Services	Employees - Indirect Employee Expenses	24/11/2021	3285001	2,501.00	Revenue	1002738	District Surveyors Association Limited t/a LABC
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	24/11/2021	3283952	5,942.56	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2021	3283093	1,427.86	Revenue	1003108	ProLudic Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2021	3283488	761.15	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2021	3283921	529.80	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	24/11/2021	3288446	290,596.32	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	24/11/2021	3288797	415,943.86	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	24/11/2021	3289304	493,296.68	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	24/11/2021	3289080	16,000.00	Revenue	1004342	Abbott Rapid Diagnostics Ltd
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Private Contractors	24/11/2021	3289084	16,000.00	Revenue	1004342	Abbott Rapid Diagnostics Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/11/2021	3285337	3,850.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	24/11/2021	3283161	23,552.41	Revenue	1005459	We Are With You
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Expenses	24/11/2021	3283256	1,761.00	Revenue	1005594	South West Councils

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/11/2021	11332111	7,328.58	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	24/11/2021	11332233	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	24/11/2021	11332235	888.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	24/11/2021	11332239	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	24/11/2021	11332243	869.50	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/11/2021	3289910	2,700.00	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	24/11/2021	3288936	515.95	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	24/11/2021	3288975	625.90	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	24/11/2021	3288986	515.21	Capital	1008560	M W D Services
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	24/11/2021	3289883	6,510.89	Revenue	1008921	Tenbury C E Primary School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2021	3283468	945.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	24/11/2021	3283939	1,500.00	Revenue	1009508	Shropshire Green Energy Centre
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2021	3283772	1,039.20	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2021	3283783	1,538.90	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2021	3283799	1,399.00	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2021	3283825	1,759.20	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	24/11/2021	11332189	19,928.35	Revenue	1012162	US Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	24/11/2021	3289942	1,925.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	24/11/2021	3289947	661.93	Revenue	1012761	Miss Annette Warner
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	24/11/2021	3283169	772.50	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2021	3284698	2,439.55	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	24/11/2021	3285437	1,500.00	Revenue	1013990	Mr Killian Garvey
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2021	3282919	966.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2021	3282971	1,049.60	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2021	3284373	720.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	24/11/2021	3285081	580.52	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2021	3283998	812.80	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2021	11328738	1,164.20	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	25/11/2021	3289890	15,473.80	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	25/11/2021	3285629	498.96	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	25/11/2021	3287655	-11,612.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	25/11/2021	3289829	11,612.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	25/11/2021	3290018	8,826.98	Capital	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Services	25/11/2021	3283438	6,291.00	Revenue	1000438	University Of Wolverhampton
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	25/11/2021	3287725	9,853.20	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	25/11/2021	3283283	13,916.00	Capital	1000893	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	25/11/2021	3283317	1,986.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	25/11/2021	3290142	850.00	Revenue	1001738	Joanna Chadwick
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Equipment Furniture and Materials	25/11/2021	3289660	1,658.40	Revenue	1001799	Dave Mellor Cycles
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/11/2021	11328730	7,613.28	Revenue	1002214	Conover College Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Communications and Computing	25/11/2021	3283197	3,000.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	25/11/2021	3279720	2,391.02	Revenue	1002274	Image@Work
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/11/2021	3286274	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/11/2021	11330511	998.52	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	25/11/2021	3285011	7,030.00	Revenue	1003149	E.On Uk Plc
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	25/11/2021	3285896	110,809.48	Capital	1003149	E.On Uk Plc
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	25/11/2021	3284172	655.07	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2021	11330871	6,354.20	Revenue	1004103	Walker Fire (UK) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	25/11/2021	3290276	1,355.86	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	25/11/2021	3290306	1,097.72	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Private Contractors	25/11/2021	3285816	1,135.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/11/2021	3288838	875.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Placements: Placement Staffing	Employees - Direct Employee Expenses	25/11/2021	3284564	2,518.96	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	25/11/2021	3283689	1,217.13	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	25/11/2021	3284918	1,282.31	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	25/11/2021	3289929	984.75	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	25/11/2021	3290140	1,969.50	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	25/11/2021	3289881	984.75	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	25/11/2021	3285627	696.00	Revenue	1008636	Valtech Limited
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	25/11/2021	3290113	44,810.01	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/11/2021	3283803	629.10	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Voluntary Associations	25/11/2021	3283249	3,408.06	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	25/11/2021	3284631	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	25/11/2021	3290110	3,950.00	Revenue	1013890	Kathryn Taylor
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	11329672	2,909.72	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	11329673	1,807.07	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	3285884	9,036.51	Revenue	1000219	Welch & Phillips Ltd
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	26/11/2021	3286708	18,850.91	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Transport-Related Expenditure - Public Transport	26/11/2021	3290086	630.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Governance)	Supplies & Services - Services	26/11/2021	3278378	1,386.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	26/11/2021	3284324	449.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	26/11/2021	3288367	776.16	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	26/11/2021	3288374	693.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	26/11/2021	3284937	3,250.06	Revenue	1000290	Peters Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	26/11/2021	11328781	965.60	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	26/11/2021	11330850	3,477.00	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	11329762	1,294.29	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	26/11/2021	3286905	600.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/11/2021	3290702	13,105.14	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	11329689	768.12	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	11330474	449.04	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	11330475	497.42	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	26/11/2021	11331564	8,584.57	Capital	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	26/11/2021	3284087	2,275.34	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	26/11/2021	3284099	6,794.64	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11332668	1,714.78	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	26/11/2021	11332669	40,361.52	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Joint Authorities	26/11/2021	3284050	13,045.77	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Resources - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	26/11/2021	3287857	2,110.50	Revenue	1000564	Weightmans
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	26/11/2021	3284664	13,231.03	Capital	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/11/2021	3290704	1,581.10	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/11/2021	3290711	1,311.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/11/2021	3290713	1,398.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Planning Policy	Expenditure - Below the Line - Levies	26/11/2021	3289097	134,654.23	Revenue	1000819	Environment Agency
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/11/2021	3286197	3,838.80	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/11/2021	3286209	953.65	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/11/2021	3286214	1,286.97	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/11/2021	3286222	3,180.83	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/11/2021	3286230	3,816.33	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/11/2021	3286233	953.65	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/11/2021	3286239	3,180.83	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/11/2021	3286240	460.06	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	26/11/2021	3283954	2,926.20	Revenue	1000933	Xma Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11332670	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11328810	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11328811	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/11/2021	11332662	503.28	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	26/11/2021	11329346	15,500.00	Revenue	1001133	Action For Children
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	26/11/2021	11329374	1,690.26	Revenue	1001155	Wolverhampton City Council
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	26/11/2021	1132687	1,479.00	Revenue	1001155	Wolverhampton City Council
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	3285683	4,312.50	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	26/11/2021	3287478	465.40	Revenue	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	26/11/2021	3283932	3,118.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	26/11/2021	3284271	8,941.00	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	26/11/2021	3284421	66,430.00	Revenue	1001651	Ccs Media
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	26/11/2021	3287763	500.72	Capital	1001661	Bt Openreach
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	11329750	522.71	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Communications and Computing	26/11/2021	3284409	2,700.00	Revenue	1001761	Sapphire Technologies Ltd
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Other Establishments	26/11/2021	3284865	994.50	Revenue	1001836	The Column Nursery
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	11329674	13,000.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Supplies & Services - Services	26/11/2021	11329675	70,000.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	26/11/2021	3284048	1,994.68	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	26/11/2021	3284281	3,703.72	Capital	1001880	Tough Furniture Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	3286816	14,675.00	Revenue	1001951	G I Sykes Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	26/11/2021	11331755	22,174.29	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	26/11/2021	11332182	-21,137.14	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11330813	2,438.10	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11330814	6,624.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11331719	1,890.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11331720	5,253.30	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11331721	564.75	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11331722	5,083.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11331723	642.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11331724	1,294.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11331725	4,095.63	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11331726	2,331.35	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11331727	4,896.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11331728	6,717.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	26/11/2021	11329670	1,000.00	Capital	1002517	Ridge And Partners Llp
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	26/11/2021	3283849	3,085.70	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	26/11/2021	3287191	991.13	Revenue	1002635	Impact Mail & Print (UK) Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	26/11/2021	3284906	1,629.30	Revenue	1002691	PATROL
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/11/2021	3286282	2,052.00	Revenue	1002744	Personal redaction
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	26/11/2021	3284755	1,440.00	Revenue	1002892	Solon Security
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	11329691	4,200.00	Revenue	1002914	Aib Solutions Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	26/11/2021	3285143	2,124.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	26/11/2021	3285258	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	26/11/2021	3287629	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	26/11/2021	3287644	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/11/2021	3287144	2,558.25	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/11/2021	3288552	-549.90	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	26/11/2021	3284001	1,000.00	Revenue	1003313	Be Bold Media Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/11/2021	3284005	1,461.60	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	26/11/2021	3284015	673.60	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	26/11/2021	3285733	1,098.00	Revenue	1003465	Riversway Elim Church
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/11/2021	3290590	2,216.00	Revenue	1003532	A J Coombes
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	26/11/2021	3286360	2,255.00	Revenue	1003551	Leonie Cowen (Associates Solicitors)
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	26/11/2021	3286387	4,400.00	Revenue	1003551	Leonie Cowen (Associates Solicitors)
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	26/11/2021	3283833	750.00	Revenue	1003833	Salopian Health & Safety Ltd
Shropshire	00GG	Resources - Information, Intelligence & Insight	Supplies & Services - Communications and Computing	26/11/2021	3289826	7,500.00	Revenue	1003865	Inphase Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	26/11/2021	3285068	4,118.11	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	11330868	1,905.34	Revenue	1004103	Walker Fire (UK) Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	11330870	1,469.30	Revenue	1004103	Walker Fire (UK) Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	26/11/2021	3284058	765.94	Revenue	1004137	Nominet Uk
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	26/11/2021	3290469	2,357.18	Revenue	1004322	Tw Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11328812	697.84	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11328816	1,127.28	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11328817	1,970.22	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11328818	1,127.28	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11328820	1,127.28	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11328822	644.16	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11328823	912.56	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11328829	1,127.28	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11328833	1,127.28	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11328834	697.84	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11328835	697.84	Revenue	1004562	Bradbury Care Centre

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11328837	912.56	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11328840	697.84	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/11/2021	3284449	1,320.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/11/2021	3284456	1,104.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/11/2021	3283537	2,100.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/11/2021	3283563	1,800.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/11/2021	3283605	1,750.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - People Directorate Management	Employees - Indirect Employee Expenses	26/11/2021	3284037	8,000.00	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	26/11/2021	3284140	2,623.80	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	26/11/2021	3284413	1,591.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	26/11/2021	3284418	663.75	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	26/11/2021	3285113	838.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Grounds maintenance costs	26/11/2021	3286384	1,050.00	Revenue	1005376	Greenfingers Landscape Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	26/11/2021	3284033	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/11/2021	3289220	660.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/11/2021	11332666	1,714.29	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	26/11/2021	3283892	999.30	Revenue	1005734	Kingsfield Computer Products Ltd
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Supplies & Services - Services	26/11/2021	3290383	3,750.00	Revenue	1005945	Greenscape Environmental Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	26/11/2021	3289995	1,451.80	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/11/2021	3290450	1,400.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	26/11/2021	3284214	1,250.00	Revenue	1006429	Social Heart Cic
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	3287058	2,722.73	Revenue	1006621	Mason James Insurance Services Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	26/11/2021	3287460	560.00	Revenue	1007453	Sue Horobin
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	26/11/2021	3284002	8,778.00	Capital	1007478	M E & Son Contracting
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	26/11/2021	3284003	7,942.00	Capital	1007478	M E & Son Contracting
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	11332572	895.00	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	11332575	610.85	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	11332579	433.20	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	11332582	3,134.03	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	11332586	1,040.93	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	11332591	5,991.37	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	11332623	1,264.32	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	11332642	153.32	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	11332642	83.43	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	11332642	338.45	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	11332645	841.60	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	11332646	113.73	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	11332646	80.90	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	11332646	171.10	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	11332646	600.65	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Third Party Payments - Private Contractors	26/11/2021	11332562	582.20	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	11332563	774.92	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/11/2021	11332557	892.21	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	26/11/2021	3283493	9,900.00	Revenue	1009383	EarthSense
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	26/11/2021	11332561	1,048.00	Capital	1009413	Nationwide Platforms Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/11/2021	3284218	600.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/11/2021	3284475	990.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/11/2021	3284505	1,324.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Services	26/11/2021	3284561	950.00	Revenue	1009754	Neil Allen
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	26/11/2021	3284267	650.00	Revenue	1009781	Helen Arthur
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	26/11/2021	24653	1,036.76	Revenue	1009818	Smile Education Limited
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	26/11/2021	24654	1,036.76	Revenue	1009818	Smile Education Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	26/11/2021	11332545	18,688.14	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	26/11/2021	3290022	750.00	Revenue	1010036	Nicola Mcintosh
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	26/11/2021	3289222	785.00	Revenue	1010442	John Good Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	26/11/2021	11329696	1,140.00	Revenue	1010838	Rider Levett Bucknall UK Limited
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	26/11/2021	3289568	1,000.00	Revenue	1011330	Dcb Studio
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	26/11/2021	3289570	1,658.54	Revenue	1011379	John M Cator
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	26/11/2021	3289765	829.40	Revenue	1011730	Smash Life UK
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	26/11/2021	3283635	18,090.00	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/11/2021	3284101	2,000.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/11/2021	3284105	1,034.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Projects	Supplies & Services - Services	26/11/2021	3284534	700.00	Revenue	1012662	Idsall Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/11/2021	3284511	3,639.02	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	26/11/2021	3289020	750.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	26/11/2021	3289031	1,400.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	26/11/2021	3290081	4,336.86	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	26/11/2021	3290081	3,785.79	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	26/11/2021	3290094	4,469.10	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	26/11/2021	3290094	3,873.98	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	26/11/2021	3287001	1,824.60	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	26/11/2021	3290248	999.00	Revenue	1015562	OPH Telford Limited T/A Telford Whitehouse Hotel
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	26/11/2021	3285906	29.25	Revenue	1017184	Dr Soha Gouda
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	26/11/2021	3285906	1,135.00	Revenue	1017184	Dr Soha Gouda
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11328845	645.17	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11328846	2,100.09	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11328847	655.96	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11328848	2,225.32	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11328843	761.94	Revenue	1017396	Kyrebrook Daycare Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/11/2021	11328844	901.32	Revenue	1017396	Kyrebrook Daycare Centre
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	29/11/2021	3290775	2.66	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	29/11/2021	3290775	38.49	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	29/11/2021	3290775	157.56	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	29/11/2021	3290775	5.67	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	29/11/2021	3290775	36.00	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	29/11/2021	3290775	10.41	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	29/11/2021	3290775	389.75	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	29/11/2021	3288073	13,222.71	Capital	1000579	Pave Aways Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/11/2021	3290772	1,170.04	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	29/11/2021	3284846	2,718.00	Revenue	1002671	Gallowglass Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	29/11/2021	3285774	560.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284288	686.34	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284291	1,904.82	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284296	427.49	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284301	516.19	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284304	427.49	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284306	580.89	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284319	744.66	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284322	686.34	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284326	523.94	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284332	556.14	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284337	516.19	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284340	1,074.72	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284342	786.78	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284346	480.48	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284351	425.34	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284352	549.90	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284355	516.19	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284359	425.34	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284360	620.55	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284366	469.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284368	1,868.88	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284372	461.16	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284375	458.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284378	1,384.02	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284383	441.78	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284386	1,363.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284388	636.12	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284395	453.72	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284396	673.98	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284401	636.12	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284408	676.80	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284410	669.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284414	515.16	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284532	420.39	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	29/11/2021	3291184	695,760.89	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	29/11/2021	3289745	508.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	29/11/2021	3289755	587.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/11/2021	3290774	667.46	Revenue	1008560	M W D Services
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284151	817.80	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2021	3284173	878.00	Revenue	1010132	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	29/11/2021	3291169	2,582,157.10	Revenue	1010389	Kier Highways Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	29/11/2021	3291160	12,286.83	Revenue	1010879	A Way With Media Productions Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	29/11/2021	3284749	1,000.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	29/11/2021	3290264	1,695.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	29/11/2021	3290811	22,898.00	Revenue	1014784	Fe Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2021	3290781	1,486.16	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2021	3290784	807.22	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3290346	2,991.20	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3290372	2,243.40	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	30/11/2021	3288608	656.00	Revenue	1000225	Meeting Point Trust Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2021	3285618	2,035.04	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	30/11/2021	3284124	1,028.24	Revenue	1000385	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/11/2021	3289718	784.00	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	30/11/2021	3289722	3,928.38	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	30/11/2021	3291181	622.56	Revenue	1000601	E & R Moffat Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	30/11/2021	3290389	3,127.90	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	30/11/2021	3290400	12,769.89	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Other Establishments	30/11/2021	11332916	2,875.87	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/11/2021	11332917	24,234.56	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/11/2021	11332918	16,166.10	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Other Establishments	30/11/2021	11332919	9,718.94	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/11/2021	11332919	8,411.76	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/11/2021	11332913	6,286.33	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/11/2021	3286923	1,650.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	30/11/2021	3287059	2,408.33	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	30/11/2021	3288420	474.40	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Communications and Computing	30/11/2021	3285971	1,350.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	Resources - Occupational Health & Safety & ICT Approvals	Employees - Indirect Employee Expenses	30/11/2021	3288346	2,745.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/11/2021	3286593	4,209.96	Revenue	1002008	Oswestry School
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	30/11/2021	3286809	16,048.82	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	30/11/2021	3290115	3,461.20	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Income - Government Grants	30/11/2021	3291086	1,200.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	30/11/2021	3291589	2,609.09	Revenue	1002905	Bound And Gagged Limited
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	30/11/2021	3284874	3,616.55	Revenue	1003240	Coverage Care (Greenfields)
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Cleaning and domestic supplies	30/11/2021	3284976	1,336.88	Revenue	1003292	Provac Cleaning Services Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	30/11/2021	3291590	50,000.00	Revenue	1003482	Evolution Productions Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	30/11/2021	11331995	27.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Energy Costs	30/11/2021	11331995	285.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Energy Costs	30/11/2021	11331995	405.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Energy Costs	30/11/2021	11331995	1,823.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	30/11/2021	11331995	1,078.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Water Services	30/11/2021	11331995	6.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	30/11/2021	11331995	5,077.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	30/11/2021	11331995	2,992.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	30/11/2021	11331995	313.28	Revenue	1003705	West Mercia Energy

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	30/11/2021	11331995	519.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	30/11/2021	11331995	6,393.68	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	30/11/2021	11331995	2,913.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	30/11/2021	11331995	67,097.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	30/11/2021	11331995	-3,448.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	30/11/2021	11331995	6,073.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	30/11/2021	11331995	173.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	30/11/2021	11331995	4,852.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	30/11/2021	11331995	13,129.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	30/11/2021	11331995	3,214.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	30/11/2021	11331995	278.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	30/11/2021	11331995	10,331.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	30/11/2021	11331995	1,011.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	30/11/2021	11331995	15,936.80	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	30/11/2021	11331995	1,883.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	30/11/2021	11331995	1,076.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	30/11/2021	11331995	38,537.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	30/11/2021	11331995	2,618.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	30/11/2021	11331995	22.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	30/11/2021	11331995	9,751.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	30/11/2021	11331995	7,958.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	30/11/2021	11331995	9,383.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	30/11/2021	11331995	1,578.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	30/11/2021	11331995	314.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	30/11/2021	11331995	282.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	30/11/2021	11331995	187,769.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	30/11/2021	11331995	16,752.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	30/11/2021	11331995	1,720.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	30/11/2021	11331995	334.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Energy Costs	30/11/2021	11331995	178.24	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Energy Costs	30/11/2021	11331995	1,516.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	30/11/2021	3287007	2,833.47	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	30/11/2021	3288051	2,328.50	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	30/11/2021	3289059	899.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Place - Head of Culture, Leisure & Tourism	Supplies & Services - Services	30/11/2021	3289555	1,600.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Health and Wellbeing - Health Watch	Third Party Payments - Private Contractors	30/11/2021	3286688	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	30/11/2021	3290120	8,901.34	Revenue	1004492	Just One Recruitment & Training Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Voluntary Associations	30/11/2021	3285569	1,420.14	Revenue	1004568	Shropshire RCC
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	30/11/2021	3287917	1,145.83	Revenue	1004568	Shropshire RCC
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2021	3285817	4,549.80	Revenue	1004607	Lacon Childe School
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2021	11328790	73.88	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2021	11328790	180.74	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2021	11328790	5,042.56	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2021	11328790	426.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2021	11328790	28.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2021	11328790	449.10	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2021	11328790	40.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2021	11328790	160.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2021	11328790	764.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2021	11328790	607.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2021	11328790	276.10	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2021	11328790	172.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2021	11328790	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	30/11/2021	11328790	669.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2021	11328790	547.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2021	11328790	359.44	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2021	11328790	231.40	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2021	11328790	77.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2021	11328790	45.96	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Highways (Operations)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2021	11328790	43.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2021	11328790	227.66	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2021	11328790	5,192.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2021	11328790	1,321.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - People Directorate Management	Employees - Direct Employee Expenses	30/11/2021	3284926	3,928.56	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	30/11/2021	3289877	4,761.90	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	30/11/2021	3290498	4,761.90	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3288572	456.01	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	30/11/2021	3289590	12,541.00	Revenue	1005202	Preventx Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/11/2021	3287133	2,174.64	Revenue	1005204	Esp Ltd
Shropshire	00GG	People - Shropshire's Safeguarding Children Board	Third Party Payments - Other Agencies	30/11/2021	3286304	5,400.00	Revenue	1005237	Marches Safeguarding Services Ltd
Shropshire	00GG	Place - Highways (Bridges and Structures)	Supplies & Services - Services	30/11/2021	3289858	4,914.00	Revenue	1005384	Sharpe Pritchard Solicitors And Parlame
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3286174	820.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/11/2021	11330514	3,085.72	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/11/2021	11332910	685.72	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Miscellaneous Expenses	30/11/2021	3285692	952.65	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/11/2021	3284705	2,354.67	Revenue	1005767	Euclid Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/11/2021	11332912	5,336.64	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	30/11/2021	3285180	4,786.14	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	30/11/2021	3284528	8,640.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/11/2021	11332915	2,903.76	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285050	483.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285066	1,462.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285093	810.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285094	1,950.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285098	1,615.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285099	700.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285137	570.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285436	1,800.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3289524	810.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3289525	673.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	30/11/2021	3290109	69.85	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/11/2021	3290109	6,742.03	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/11/2021	11332672	686.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	30/11/2021	11332042	450.00	Capital	1006432	Hlmad Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	30/11/2021	3289767	2,040.00	Revenue	1006481	Tlc Education Group
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Third Party Payments - Other Agencies	30/11/2021	3291225	2,437.67	Revenue	1008985	Evans Welding Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285561	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285638	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285742	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285744	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285752	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285758	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285761	1,485.73	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285764	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285768	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285770	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285775	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285778	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285780	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285788	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285799	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285800	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285801	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285802	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285824	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285838	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285843	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	30/11/2021	11329377	1,571.34	Revenue	1010742	Anew Young People'S Services Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	30/11/2021	3284397	1,125.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	30/11/2021	3284434	2,375.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285622	1,631.50	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	30/11/2021	3288606	525.00	Revenue	1011860	Society Of Friends
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3288860	1,152.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3288861	1,500.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/11/2021	11332920	705.60	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/11/2021	3286727	1,920.00	Revenue	1012596	Kedleston High Peak School Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3284467	2,048.00	Revenue	1012684	R.G.Mole
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3284480	1,800.00	Revenue	1012684	R.G.Mole
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3286612	1,350.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	30/11/2021	3285116	1,406.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Projects	Supplies & Services - Services	30/11/2021	3290473	2,600.00	Revenue	1013067	Steve Corton
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/11/2021	3285593	4,400.00	Revenue	1013929	J A Foulkes Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	30/11/2021	3289089	272,549.40	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285558	690.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285565	1,280.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285566	1,470.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285605	1,200.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2021	3285633	1,708.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2021	3291710	4,577.16	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2021	11332946	1,239.08	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2021	11329690	4,675.78	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	01/12/2021	3284781	11,205.66	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	01/12/2021	3286130	8,652.43	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/12/2021	3287141	635.01	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/12/2021	3287163	1,184.88	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	01/12/2021	3286967	48,639.00	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	01/12/2021	3286975	51,610.20	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2021	3290995	1,079.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2021	3291006	1,543.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2021	3291045	1,220.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/12/2021	11328851	1,255.68	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/12/2021	11328852	2,295.54	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/12/2021	3290436	3,985.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/12/2021	3290454	3,985.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/12/2021	3290456	2,095.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/12/2021	3290462	4,271.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/12/2021	3290470	3,985.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/12/2021	3291127	6,397.15	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	01/12/2021	3291716	53,389.74	Capital	1001846	Mcphillips (Wellington) Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	01/12/2021	3291916	875.00	Revenue	1001964	Albrighton Parish Council
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	01/12/2021	3285117	1,900.00	Revenue	1001979	Mr Products Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	01/12/2021	3291631	2,070.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	01/12/2021	3291575	1,764.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/12/2021	11330517	961.24	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	01/12/2021	3291678	2,312.52	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	01/12/2021	3291699	2,312.52	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Adult Social Care Business Support	Premises-Related Expenditure - Rents	01/12/2021	3291720	2,487.76	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Highways (Bridges and Structures)	Expenditure - Below the Line - Levies	01/12/2021	3291681	7,960.92	Revenue	1002704	Melverley Internal Drainage Board
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	01/12/2021	3290828	587.50	Revenue	1002789	Marstons Pubs Ltd
Shropshire	00GG	Health and Wellbeing - Community Safety	Third Party Payments - Private Contractors	01/12/2021	3286669	16,416.67	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Third Party Payments - Health Authorities	01/12/2021	3285729	4,150.00	Revenue	1004027	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	People - Early Help General	Supplies & Services - Grants and Subscriptions	01/12/2021	3284516	1,940.00	Revenue	1004105	Nsep Cic T/A Empowering Communities
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	01/12/2021	3288425	315,323.78	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	01/12/2021	3291921	3,333.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	01/12/2021	3291922	54,890.48	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	01/12/2021	3287848	7,650.22	Revenue	1004333	Spektrix Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	01/12/2021	3286739	2,021.00	Revenue	1004937	Victoria Everall
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	01/12/2021	3286265	3,791.67	Revenue	1005060	Voiceability
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	01/12/2021	11330113	875.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/12/2021	11329818	1,520.55	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	01/12/2021	3291825	8,745.79	Revenue	1005710	Mrc Enterprises Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/12/2021	11328857	1,824.66	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/12/2021	11328858	5,493.60	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/12/2021	11328859	1,942.38	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	01/12/2021	11331765	2,770.07	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	01/12/2021	11331766	2,770.07	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	01/12/2021	11331767	2,770.07	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	01/12/2021	11331768	2,770.07	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/12/2021	3290946	863.64	Revenue	1006398	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/12/2021	3289029	6,433.19	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/12/2021	3289036	1,600.44	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/12/2021	3289040	1,234.84	Revenue	1006612	Wightwick Hall School
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	01/12/2021	3291920	33,543.93	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/12/2021	3291877	1,950.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2021	11332933	420.30	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2021	11332934	517.55	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	01/12/2021	3290570	567.29	Revenue	1008907	Severn Trent Water Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/12/2021	3291022	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/12/2021	3291110	3,597.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/12/2021	3291124	4,949.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Services	01/12/2021	3286561	9,012.50	Revenue	1009748	Informatica Systems Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	01/12/2021	3284529	750.00	Revenue	1010283	Ac Education Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	01/12/2021	3285682	420.00	Revenue	1010441	Pear Uk West Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	01/12/2021	3291768	24,138.67	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/12/2021	3290939	654.55	Revenue	1010715	Personal redaction
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	01/12/2021	11330097	540.00	Revenue	1010919	Alix Brown
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/12/2021	3290968	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/12/2021	3290989	958.64	Revenue	1011832	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	01/12/2021	3284380	2,918.88	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Services	01/12/2021	3284364	7,200.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/12/2021	3286861	845.10	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/12/2021	3291307	850.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/12/2021	3291675	1,620.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	01/12/2021	3291663	1,815.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	01/12/2021	3287790	1,618.30	Revenue	1012833	Speakers From The Edge Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/12/2021	3290435	-10,000.00	Revenue	1013118	Queensway HLC
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/12/2021	3290729	20,000.00	Revenue	1013118	Queensway HLC
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/12/2021	3286075	623.42	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	01/12/2021	3289098	1,099,241.64	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	01/12/2021	3290091	750.00	Revenue	1013984	Miss Louise Higgins
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/12/2021	3290484	533.88	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/12/2021	3290963	811.81	Revenue	1014086	Fern Marion Cotterill
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	01/12/2021	3287356	924.38	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	01/12/2021	3291161	13,702.00	Revenue	1014784	Fe Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	02/12/2021	3287040	554.40	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/12/2021	11330471	1,305.09	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	02/12/2021	3291966	778.20	Capital	1000347	Staffordshire County Council
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	02/12/2021	3291969	950.00	Capital	1000347	Staffordshire County Council
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	02/12/2021	3292070	3,050.00	Capital	1000347	Staffordshire County Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	02/12/2021	3285245	2,207.86	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/12/2021	3292440	1,045.00	Revenue	1000631	Ncc Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	02/12/2021	3284898	3,060.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Voluntary Associations	02/12/2021	3284814	1,349.51	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	02/12/2021	3286270	5,454.08	Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	3290944	1,088.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	3288560	896.40	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333005	505.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333012	587.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333014	882.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333017	1,050.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333026	1,199.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333028	656.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333029	617.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333032	625.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333035	501.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333037	504.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333042	545.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333046	736.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333049	645.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333062	521.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333066	586.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333070	983.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333077	821.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333079	817.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333085	1,126.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333086	761.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333089	786.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333090	672.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333092	521.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333093	504.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333100	1,004.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333103	751.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333107	552.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333108	736.16	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	02/12/2021	11333405	871.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333408	610.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333415	919.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333416	1,565.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333417	820.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333420	505.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333426	876.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333427	621.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333428	843.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333434	481.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333436	807.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333437	926.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333439	773.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333440	533.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2021	11333444	1,081.63	Revenue	1001530	Bidfood
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	02/12/2021	3284682	24,458.33	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	02/12/2021	3285619	2,103.46	Capital	1001880	Tough Furniture Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	02/12/2021	3286573	540.00	Revenue	1002111	Pcb Solicitors
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/12/2021	11331729	2,085.06	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Bereavement Services	Supplies & Services - Equipment Furniture and Materials	02/12/2021	3284827	888.00	Revenue	1002507	Woodcraft UK
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2021	3286541	3,150.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2021	3289042	3,900.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2021	3290159	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2021	3290162	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2021	3290163	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2021	3290171	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2021	3290172	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2021	3290173	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2021	3290175	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2021	3290177	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2021	3290179	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2021	3290180	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2021	3290181	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2021	3290182	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2021	3290183	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2021	3290184	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2021	3290198	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2021	3290199	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2021	3290200	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2021	3290206	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2021	3290208	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2021	3290210	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2021	3290215	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2021	3290216	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2021	3290217	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2021	3290222	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2021	3290227	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2021	3290228	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Health Authorities	02/12/2021	3286439	339,326.67	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Private Contractors	02/12/2021	3284772	14,175.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/12/2021	11330884	3,432.94	Revenue	1004103	Walker Fire (UK) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2021	3292146	648.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2021	3292155	660.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2021	3292162	2,176.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2021	3292164	1,026.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2021	3292194	1,800.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2021	3292196	1,984.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2021	3292202	1,032.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2021	3292236	1,432.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2021	3292252	4,480.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2021	3292253	1,200.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2021	3292268	4,032.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2021	3292303	1,200.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2021	3292317	1,632.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2021	3292365	960.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2021	3292374	1,540.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	02/12/2021	3287153	3,095.58	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	02/12/2021	3290568	1,754.08	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - People Directorate Management	Employees - Direct Employee Expenses	02/12/2021	3291198	3,928.56	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	02/12/2021	3285207	1,079.00	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2021	3290915	547.73	Revenue	1006577	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/12/2021	11332993	9,270.45	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	02/12/2021	3291968	1,950.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/12/2021	3291738	1,066.24	Revenue	1008569	Premier Carpets & Flooring
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/12/2021	3289509	4,890.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/12/2021	3289699	2,360.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Voluntary Associations	02/12/2021	3286966	1,420.14	Revenue	1009761	Hands Together Ludlow
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	02/12/2021	3286358	49,075.40	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2021	3291168	664.83	Revenue	1009929	Lucy Hughes
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	02/12/2021	3286740	3,750.00	Revenue	1010730	Empower Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/12/2021	11329822	560.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/12/2021	11328863	510.12	Revenue	1011147	Forever Loving Care
Shropshire	00GG	Resources - Human Resources Operations	Employees - Indirect Employee Expenses	02/12/2021	3289617	1,134.00	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	02/12/2021	3285397	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	02/12/2021	3291990	1,560.00	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	02/12/2021	3292243	1,142.81	Revenue	1014051	Chris Quinn
Shropshire	00GG	Place - Property & Development	Supplies & Services - Grants and Subscriptions	02/12/2021	3284640	2,340.00	Revenue	1014088	Wasteaction Resource Efficiency Ltd