

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 - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2021	3210220	759.20	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2021	11266588	8,000.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	03/03/2021	11266589	479.70	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	03/03/2021	11266568	2,549.00	Capital	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/03/2021	3209741	5,510.55	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2021	11266698	550.74	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2021	11266699	442.13	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2021	11266702	509.34	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2021	11266703	664.49	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	03/03/2021	3210492	3,600.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/03/2021	3200363	4,878.42	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/03/2021	3200391	2,452.72	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/03/2021	3201561	10,000.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	03/03/2021	3200598	8,652.43	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	03/03/2021	3200703	125,956.01	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2021	11266583	3,300.80	Revenue	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2021	3205504	4,540.36	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2021	3205519	4,951.39	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	03/03/2021	3207509	13,507.05	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/03/2021	3209386	5,401.20	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	03/03/2021	3210265	4,824.50	Capital	1000753	Stone Computers Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	03/03/2021	3210666	64,808.33	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	03/03/2021	11266809	14,000.00	Revenue	1001133	Action For Children
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/03/2021	3199756	24,458.33	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2021	11266678	4,206.08	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	03/03/2021	11266678	79.60	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2021	11266678	32.47	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	03/03/2021	3205559	586.36	Revenue	1001796	Cards For Good Causes
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	03/03/2021	3209913	542.50	Revenue	1001971	S Richards
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	03/03/2021	3210205	1,470.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	03/03/2021	11266546	1,993.20	Revenue	1002006	J R Slee Building & Joinery Contractors
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2021	11266575	1,795.40	Revenue	1002010	General Asphalte Company Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2021	11266576	1,227.90	Revenue	1002010	General Asphalte Company Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2021	11266577	456.84	Revenue	1002010	General Asphalte Company Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	03/03/2021	11266773	7,940.00	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	03/03/2021	11266774	21,172.00	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	03/03/2021	11266775	6,049.14	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	03/03/2021	3210131	646.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	03/03/2021	3210133	500.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Printing Stationery and General Office Expenses	03/03/2021	3200220	13,419.76	Revenue	1002635	Impact Mail & Print (UK) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	03/03/2021	3207580	10,338.80	Revenue	1002742	Artifax Software Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	03/03/2021	3207460	1,466.62	Revenue	1002777	Royal Mail Group Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	03/03/2021	3204879	4,950.00	Revenue	1003115	Shropshire Parent And Carer Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2021	3200227	840.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Finance, Governance & Assurance - Treasury Services	Supplies & Services - Communications and Computing	03/03/2021	3210676	15,970.50	Revenue	1003184	Bottomline Technologies
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	03/03/2021	3200611	945.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	03/03/2021	3200613	928.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Adult Services - Public Health Children & Young People	Third Party Payments - Health Authorities	03/03/2021	3199700	339,326.67	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Supplies & Services - Communications and Computing	03/03/2021	3210203	560.00	Revenue	1003546	Jc Applications Development Ltd
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	03/03/2021	3200037	1,200.00	Revenue	1003581	Shropshire Rural Housing Association Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Third Party Payments - Health Authorities	03/03/2021	3207732	4,150.00	Revenue	1004027	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Equipment Furniture and Materials	03/03/2021	3210191	1,025.53	Revenue	1004128	Vodafone Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Equipment Furniture and Materials	03/03/2021	3210196	2,761.01	Revenue	1004128	Vodafone Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Equipment Furniture and Materials	03/03/2021	3210198	1,025.53	Revenue	1004128	Vodafone Limited
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	03/03/2021	3208839	213,134.90	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/03/2021	3210661	54,890.48	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/03/2021	3210662	3,333.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	03/03/2021	3205817	1,296.00	Revenue	1004263	Positive Leap
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	03/03/2021	3201842	1,718.67	Revenue	1004333	Spektrix Limited
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2021	11266532	2,496.00	Revenue	1004414	Aspect Fire Solutions Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/03/2021	3207702	1,440.00	Capital	1004507	Strettons Upholstery
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	03/03/2021	3200277	3,015.83	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	03/03/2021	3201838	3,095.59	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	03/03/2021	3206578	3,791.67	Revenue	1005060	Voiceability
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2021	11263025	577.60	Revenue	1005068	Tuke And Bell Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	03/03/2021	3200259	1,615.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	03/03/2021	3201856	460.00	Revenue	1005302	Langley Business Systems (Retail) Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	03/03/2021	11266760	1,660.67	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	03/03/2021	11266761	17,856.00	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	03/03/2021	11266763	5,270.00	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	03/03/2021	3208709	748.80	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/03/2021	3205769	1,071.38	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	03/03/2021	11267089	609.18	Revenue	1006547	Belinda Rogers
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	03/03/2021	3208638	723.76	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/03/2021	3209354	2,442.23	Revenue	1006612	Wightwick Hall School
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/03/2021	3210663	1,666.66	Revenue	1007816	Transhouse (Oswestry) Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/03/2021	3210834	5,000.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/03/2021	3210855	4,500.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/03/2021	3209842	714.60	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/03/2021	3210506	3,900.00	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/03/2021	3210093	645.13	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	03/03/2021	11266609	1,034.40	Capital	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	03/03/2021	11266610	775.80	Capital	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2021	11266557	621.22	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2021	11266560	1,420.75	Revenue	1008559	Mant Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2021	11266649	550.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/03/2021	3210194	2,140.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/03/2021	3210241	4,151.64	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/03/2021	3210665	33,543.93	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	03/03/2021	3200416	5,080.00	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	03/03/2021	3199930	2,275.00	Revenue	1009686	Metdesk Limited
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	03/03/2021	3210217	12,106.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	03/03/2021	3210048	800.00	Revenue	1010252	Elysium Healthcare Limited
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	03/03/2021	3210613	1,665.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	03/03/2021	3210614	1,012.50	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	03/03/2021	3210618	1,140.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	03/03/2021	3210619	855.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	03/03/2021	3210627	1,425.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	03/03/2021	3210637	1,705.50	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	03/03/2021	3210648	1,425.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	03/03/2021	3210649	1,012.50	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	03/03/2021	3210650	1,327.50	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/03/2021	3201318	1,260.00	Revenue	1010728	Empower Trust
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	03/03/2021	3204955	12,350.00	Revenue	1012286	Mark Finnis - L30 Relational Systems
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	03/03/2021	3210218	1,890.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Arts	Third Party Payments - Private Contractors	03/03/2021	3200080	800.00	Revenue	1012720	Judy McFall
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	03/03/2021	3200902	2,125.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	03/03/2021	3210224	19,834.00	Revenue	1013052	Empower Trust
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	03/03/2021	3200654	1,200.00	Revenue	1013260	Richard Hadley
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	03/03/2021	3200711	900.00	Revenue	1013260	Richard Hadley
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	03/03/2021	3201281	650.00	Revenue	1013260	Richard Hadley
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2021	3200084	1,346.85	Revenue	1013911	Ace Play Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2021	3200588	1,346.85	Revenue	1013911	Ace Play Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	03/03/2021	3207730	152,281.26	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	03/03/2021	3210072	2,269.56	Revenue	1014472	Willowdene Farm
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	04/03/2021	3208200	720.72	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Shire Cleaning	Supplies & Services - Equipment Furniture and Materials	04/03/2021	3200638	2,245.28	Revenue	1000243	Numatic International Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2021	11257766	852.70	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/03/2021	3210893	1,447.80	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	04/03/2021	3201130	4,863.20	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Third Party Payments - Other Establishments	04/03/2021	3211064	1,845.00	Revenue	1000438	University Of Wolverhampton
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	04/03/2021	3206240	951.36	Revenue	1000578	Connexus Housing One Limited
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	04/03/2021	3209380	1,800.60	Revenue	1000578	Connexus Housing One Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	04/03/2021	3200726	2,094.08	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	04/03/2021	3200734	1,899.80	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	04/03/2021	3200750	3,086.02	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	04/03/2021	3200222	850.02	Revenue	1001043	Sevenside Housing
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/03/2021	11267466	507.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/03/2021	11267491	536.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/03/2021	11267513	588.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/03/2021	11267519	892.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/03/2021	11267520	593.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/03/2021	11267524	881.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/03/2021	11267568	766.16	Revenue	1001530	Bidfood
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/03/2021	3210974	800.00	Revenue	1001814	Mr A H Tawasin
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Supplies & Services - Grants and Subscriptions	04/03/2021	3206624	3,216.00	Revenue	1001882	Ofsted
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	04/03/2021	3200388	8,100.00	Capital	1002203	H M Revenue & Customs
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	04/03/2021	3200440	951.36	Revenue	1002210	Connexus Housing Three Limited
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	04/03/2021	3206257	1,186.29	Revenue	1002210	Connexus Housing Three Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/03/2021	3201324	2,381.50	Revenue	1002744	Personal redaction
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	04/03/2021	3206324	16,633.08	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Adult Services - Hospital Interface Social Work Teams	Third Party Payments - Health Authorities	04/03/2021	3211008	1,973.14	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Health Authorities	04/03/2021	3204935	50,000.00	Revenue	1004143	Nhs Telford And Wrekin Ccg
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/03/2021	3210816	525.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	04/03/2021	3205497	3,764.06	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	04/03/2021	3205522	3,656.61	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	04/03/2021	3205534	4,013.62	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	04/03/2021	3201302	2,000.00	Revenue	1006104	Richard Alomo
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/03/2021	3210964	1,805.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	04/03/2021	3204607	1,278.97	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	04/03/2021	3204610	1,133.19	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	04/03/2021	3210190	5,000,000.00	Revenue	1011130	Plymouth City Council
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	04/03/2021	3211007	18,575.00	Revenue	1011458	Alan Lotinga Care & Safeguarding Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2021	3200751	648.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	04/03/2021	3201478	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	04/03/2021	3211106	650.00	Revenue	1013984	Miss Louise Higgins
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	05/03/2021	3207443	1,120.00	Revenue	1000074	Arco Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	3208102	3,879.03	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	3210210	609.08	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11262914	2,210.00	Revenue	1000170	Interior Design Ceiling Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11262915	1,695.00	Revenue	1000170	Interior Design Ceiling Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	3210262	18,490.40	Revenue	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/03/2021	3209743	31,433.10	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/03/2021	3209765	32,101.30	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	05/03/2021	3201923	1,108.80	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	05/03/2021	3203269	665.28	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	05/03/2021	3206677	1,155.00	Revenue	1000291	W H Powis & Son
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11263016	528.60	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11266585	2,493.00	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11262946	435.50	Revenue	1000411	Cool Services Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	05/03/2021	3201415	4,866.58	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	05/03/2021	3201420	9,728.12	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	05/03/2021	3201551	2,177.38	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	05/03/2021	3201563	4,871.64	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	05/03/2021	3201564	36,235.02	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267596	659.84	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267597	1,108.64	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267598	986.10	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267599	986.10	Revenue	1000484	Radis Community Care
Shropshire	00GG	Children's Services - Early Years	Supplies & Services - Equipment Furniture and Materials	05/03/2021	3206726	3,920.00	Revenue	1000640	Stoke On Trent City Council
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267608	632.44	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267609	843.25	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267612	3,334.95	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267613	843.25	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/03/2021	3201446	560.00	Revenue	1000878	Sally Tonge Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	05/03/2021	3201168	7,070.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	05/03/2021	3201180	1,010.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	05/03/2021	3201436	1,416.80	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	05/03/2021	3201442	7,948.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	05/03/2021	3200793	28.74	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	05/03/2021	3200793	453.22	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	05/03/2021	3200793	26.32	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	05/03/2021	3201515	523.13	Revenue	1001043	Sevenside Housing
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267586	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267603	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267587	2,317.16	Revenue	1001360	Adelphi Care Services Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267584	2,589.34	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/03/2021	3210882	2,266.64	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	05/03/2021	3201336	10,368.66	Revenue	1001797	Flowbird
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	05/03/2021	11267699	22,913.43	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	05/03/2021	11267715	21,132.08	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	05/03/2021	3200331	1,043.22	Revenue	1002335	Allpay Limited
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Miscellaneous Expenses	05/03/2021	3200336	620.44	Revenue	1002335	Allpay Limited
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Miscellaneous Expenses	05/03/2021	3200342	1,786.24	Revenue	1002335	Allpay Limited
Shropshire	00GG	Place - Planning Services	Employees - Indirect Employee Expenses	05/03/2021	3208197	1,296.00	Revenue	1002673	Elmhurst Energy Systems Limited
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	05/03/2021	3201851	840.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	05/03/2021	3206898	45,015.48	Revenue	1002777	Royal Mail Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	05/03/2021	3207744	860.40	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Arts	Supplies & Services - Grants and Subscriptions	05/03/2021	3211450	1,000.00	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Adult Services - Public Health General Management	Third Party Payments - Health Authorities	05/03/2021	3211602	69,960.57	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	05/03/2021	3207477	448.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Equipment Furniture and Materials	05/03/2021	3201167	1,628.60	Revenue	1003285	Q A Limited
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	05/03/2021	3201692	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11262933	2,120.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Adult Services - Enable	Premises-Related Expenditure - Energy Costs	05/03/2021	11264679	571.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	05/03/2021	11264679	662.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Regulatory Services	Premises-Related Expenditure - Energy Costs	05/03/2021	11264679	26.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Energy Costs	05/03/2021	11264679	517.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	05/03/2021	11264679	1,861.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	05/03/2021	11264679	10,067.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	05/03/2021	11264679	744.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	05/03/2021	11264679	12,099.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	05/03/2021	11264679	77,610.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	05/03/2021	11264679	8,602.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	05/03/2021	11264679	5,318.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	05/03/2021	11264679	4,056.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	05/03/2021	11264679	6,719.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	05/03/2021	11264679	28,974.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	05/03/2021	11264679	38,655.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	05/03/2021	11264679	12,676.60	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	05/03/2021	11264679	9,273.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	05/03/2021	11264679	367.70	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	05/03/2021	11264679	253,079.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	05/03/2021	11264679	2,528.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	05/03/2021	11264679	1,545.68	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	3201181	560.77	Revenue	1003763	S D Vaughan & Son
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	05/03/2021	3200939	700.00	Revenue	1004353	Fraggle Works Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/03/2021	3208707	1,650.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11262871	22,238.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267643	1,050.60	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	05/03/2021	3204969	1,710.64	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11262949	73.88	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11262949	4,756.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11262949	200.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Special DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11262949	147.54	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11262949	28.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11262949	354.20	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11262949	40.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11262949	160.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11262949	642.56	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11262949	637.44	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11262949	204.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11262949	92.82	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11262949	340.94	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11262949	669.98	Revenue	1004827	Graham Asset Management Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11262949	388.10	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11262949	63.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11262949	251.10	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11262949	77.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11262949	45.96	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Highways (Operations)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11262949	43.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11262949	32.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11262949	1,083.04	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Strategic Asset Management	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11262949	4,962.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267600	840.00	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	Children's Services - Compass & Assesment	Supplies & Services - Services	05/03/2021	3201325	1,275.00	Revenue	1004998	K International Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Supplies & Services - Services	05/03/2021	3201933	1,448.00	Revenue	1004998	K International Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267588	526.32	Revenue	1005001	Kyrebrook Daycare Centre
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	05/03/2021	3207714	5,500.00	Revenue	1005028	Pathways2Prevention Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	05/03/2021	3201440	1,443.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	05/03/2021	3201441	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	05/03/2021	3201452	2,424.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267601	595.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267619	576.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267620	590.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	05/03/2021	11267714	2,502.00	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	05/03/2021	11267735	2,502.00	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	05/03/2021	11267736	2,502.00	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	05/03/2021	11267737	2,502.00	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	05/03/2021	3208647	623.38	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/03/2021	3211119	571.68	Revenue	1008525	Monica Rowley
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/03/2021	3211473	900.00	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	3210246	598.93	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	05/03/2021	3210120	2,285.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/03/2021	3204632	5,510.00	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/03/2021	3204641	2,660.00	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/03/2021	3204664	1,330.00	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Voluntary Associations	05/03/2021	3205165	1,347.83	Revenue	1009761	Hands Together Ludlow
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Services	05/03/2021	3201445	900.00	Revenue	1009948	Barnsley Bate Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	05/03/2021	3211152	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	05/03/2021	3211159	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	05/03/2021	3211164	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	05/03/2021	3211168	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	05/03/2021	3211188	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	05/03/2021	3211195	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	05/03/2021	3211196	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267626	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267627	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267628	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267635	4,261.72	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267636	4,143.10	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267637	606.72	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267638	601.00	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267639	601.00	Revenue	1010272	Livability
Shropshire	00GG	Housing Revenue Account - Tenants' Charges for Services & Facilities	Supplies & Services - Services	05/03/2021	3119181	525.00	Revenue	1010274	Matthew Haynes
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	05/03/2021	11267672	899.92	Revenue	1010742	Anew Young People'S Services Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	05/03/2021	11267673	500.00	Revenue	1010742	Anew Young People'S Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267594	504.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267604	1,142.40	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267605	662.40	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	05/03/2021	3120419	650.00	Revenue	1011576	Clare Jones
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	05/03/2021	3201875	183,906.06	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	05/03/2021	3201878	221,055.36	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	05/03/2021	3211034	2,918.88	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	05/03/2021	3206927	741.40	Revenue	1012033	MEWA LLP
Shropshire	00GG	Place - Corporate Landlord - Housing	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2021	11266611	1,322.10	Revenue	1012243	Integral Roofing & Maintenance Services Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	05/03/2021	3205091	700.00	Revenue	1013336	Swann Training & Consultancy Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267614	2,590.68	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267615	570.71	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267616	2,575.36	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/03/2021	11267617	579.60	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	05/03/2021	3201895	3,084.30	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	05/03/2021	3203258	3,230.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	05/03/2021	3211543	1,650.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	05/03/2021	3211558	1,567.50	Revenue	1015494	Targeted Provision
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	05/03/2021	3211561	1,100.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	05/03/2021	3211573	1,100.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	08/03/2021	3210165	4,194.25	Revenue	1000098	Community Council Of Shropshire
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/03/2021	3210206	1,828.80	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/03/2021	3210214	1,190.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/03/2021	3210222	454.30	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/03/2021	3210226	754.20	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/03/2021	11267837	785.00	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	08/03/2021	3189230	12,734.49	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	08/03/2021	3189231	12,734.49	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Employees - Indirect Employee Expenses	08/03/2021	3211570	2,300.00	Revenue	1000879	Team-Teach
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Transport-Related Expenditure - Public Transport	08/03/2021	3211570	217.20	Revenue	1000879	Team-Teach
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	08/03/2021	3201935	1,151.88	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	08/03/2021	3203273	1,919.80	Revenue	1000933	Xma Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	08/03/2021	3211801	799.85	Revenue	1000947	The Chantry High School



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	08/03/2021	3211050	24,917.75	Revenue	1001212	Autism West Midlands
Shropshire	00GG	Adult Services - Supported Living Properties	Supplies & Services - Equipment Furniture and Materials	08/03/2021	3201854	3,916.50	Revenue	1001880	Tough Furniture Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/03/2021	11267772	3,707.16	Revenue	1002006	J R Slee Building & Joinery Contractors
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	08/03/2021	3198874	1,260.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/03/2021	3196546	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	08/03/2021	3123834	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	08/03/2021	3208714	1,554.21	Revenue	1003334	Dr Tanya Garrett
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/03/2021	3211528	535.00	Revenue	1003515	The Marches School
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Third Party Payments - Other Establishments	08/03/2021	3211680	2,602.92	Revenue	1003515	The Marches School
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	08/03/2021	3212187	930.00	Revenue	1003568	S F Jones
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/03/2021	3211277	1,121.32	Revenue	1004941	Banga Travel
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	08/03/2021	3207710	3,325.00	Revenue	1005521	Katy Warren Health & Fitness Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	08/03/2021	3207712	950.00	Revenue	1005521	Katy Warren Health & Fitness Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	08/03/2021	3211856	500.00	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Capital - ICT Digital Transformation - Social Care Capital	Non Revenue - Non Revenue	08/03/2021	3211929	6,600.00	Capital	1005688	Permanent Futures Ltd
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	08/03/2021	3211736	5,720.00	Revenue	1005747	City Of Wolverhampton Council
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	08/03/2021	3208670	664.30	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	08/03/2021	3208675	421.20	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	08/03/2021	3208745	468.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/03/2021	3170918	17,848.87	Revenue	1006612	Wightwick Hall School
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	08/03/2021	3211526	2,666.74	Revenue	1007813	Bromford Carinthia Housing Association L
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	08/03/2021	3211538	2,968.88	Revenue	1007813	Bromford Carinthia Housing Association L
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/03/2021	3211515	1,237.50	Revenue	1008318	Kaleidoscope
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/03/2021	3211486	562.50	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/03/2021	3211502	655.05	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/03/2021	3211619	2,329.20	Revenue	1008420	Kellie Bramble
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/03/2021	11267821	648.77	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/03/2021	11267823	1,186.76	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/03/2021	11267824	1,074.75	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/03/2021	11267812	613.68	Revenue	1008613	Dr E Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/03/2021	11267815	506.23	Revenue	1008613	Dr E Contractors Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/03/2021	3211305	1,000.00	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/03/2021	3211229	2,000.00	Revenue	1009071	Buildwas Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/03/2021	3211267	666.67	Revenue	1009228	Coleham Primary School
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	08/03/2021	3196741	950.00	Revenue	1010036	Nicola McIntosh
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	08/03/2021	3211151	1,100.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/03/2021	3211513	3,000.00	Revenue	1010727	Empower Trust
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Supplies & Services - Services	08/03/2021	3189343	3,000.00	Revenue	1010734	Hemming Group Limited
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	08/03/2021	3210915	1,872.00	Revenue	1013517	Charnwood Guest House
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	09/03/2021	3207438	1,440.36	Revenue	1000074	Arco Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	09/03/2021	3146431	4,194.25	Revenue	1000098	Community Council Of Shropshire
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2021	11268089	932.32	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2021	11268090	932.32	Revenue	1000163	Have A Care
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/03/2021	3211746	2,244.60	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/03/2021	3211754	1,087.95	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	09/03/2021	3212535	23,051.76	Capital	1000278	Shropshire Wildlife Trust
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	09/03/2021	3212544	11,525.88	Capital	1000278	Shropshire Wildlife Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	09/03/2021	3212452	571.68	Revenue	1000295	Powys County Council
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/03/2021	3211368	-904.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/03/2021	3211387	3,846.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/03/2021	3211289	6,321.24	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	09/03/2021	3211989	3,883.74	Revenue	1000409	British Telecom Plc (Telephone Payment Centre)
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	09/03/2021	3211992	4,704.92	Revenue	1000409	British Telecom Plc (Telephone Payment Centre)
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/03/2021	3211203	19,916.60	Revenue	1000655	The Lakelands School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/03/2021	3211274	3,829.65	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2021	11268142	576.00	Revenue	1000891	Short Notice Care Services
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/03/2021	3212342	571.32	Revenue	1001077	Gobowen All Rounders
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2021	11268106	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2021	11268107	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2021	11268108	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2021	11268109	5,040.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2021	11268083	555.20	Revenue	1001360	Adelphi Care Services Limited
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	09/03/2021	3207935	1,192.00	Revenue	1001578	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	09/03/2021	3207935	758.60	Revenue	1001578	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	09/03/2021	3212593	1,000.00	Revenue	1001886	Victoria Clifford
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	09/03/2021	3212552	1,470.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	09/03/2021	3144165	840.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	09/03/2021	3144176	1,120.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	09/03/2021	3154136	980.00	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	09/03/2021	3209531	650.51	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	09/03/2021	3205453	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/03/2021	3211235	586.36	Revenue	1003603	Celtic Travel
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	09/03/2021	3212201	5,589.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	09/03/2021	3212208	3,117.76	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	09/03/2021	3212242	953.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	09/03/2021	3206947	4,168.41	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/03/2021	3211265	4,937.53	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Adult Services - Health Watch	Third Party Payments - Private Contractors	09/03/2021	3203257	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Children's Services - Education Psychology Service	Supplies & Services - Services	09/03/2021	3207440	1,500.00	Revenue	1004634	Seven Resourcing Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/03/2021	3211306	1,000.00	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/03/2021	3211534	2,247.00	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2021	11268137	1,728.00	Revenue	1004997	Suncare Home Care Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	09/03/2021	3205770	3,095.20	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2021	11268097	676.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2021	11268098	681.60	Revenue	1005424	Willow Home Care Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2021	11268100	561.60	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2021	11268112	720.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2021	11268115	518.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2021	11268122	708.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2021	11268123	708.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2021	11268127	576.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	09/03/2021	3206676	4,023.94	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	09/03/2021	3212555	6,600.00	Revenue	1007417	Finn Wilding Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/03/2021	3212364	1,421.40	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/03/2021	3212308	2,280.00	Revenue	1008421	Carol Forsyth
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/03/2021	3211300	5,333.34	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/03/2021	3211359	-2,000.00	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/03/2021	3212041	1,867.10	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/03/2021	3211295	583.33	Revenue	1008887	Barrow 1618 Free School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/03/2021	3211362	1,958.33	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/03/2021	3211524	2,030.00	Revenue	1009071	Buildwas Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/03/2021	3211294	1,666.67	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/03/2021	3211360	1,208.33	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/03/2021	3211331	2,208.32	Revenue	1009228	Coleham Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/03/2021	3211304	583.33	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	09/03/2021	3211166	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	09/03/2021	3211169	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	09/03/2021	3211178	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	09/03/2021	3211179	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	09/03/2021	3211181	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Commercial Investment Team	Supplies & Services - Services	09/03/2021	3211488	13,861.30	Revenue	1010302	Lda Design Consulting Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	09/03/2021	3211488	8,981.40	Revenue	1010302	Lda Design Consulting Ltd
Shropshire	00GG	Place - Commercial Investment Team	Supplies & Services - Services	09/03/2021	3211493	13,861.30	Revenue	1010302	Lda Design Consulting Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	09/03/2021	3211493	17,962.80	Revenue	1010302	Lda Design Consulting Ltd
Shropshire	00GG	Place - Commercial Investment Team	Supplies & Services - Services	09/03/2021	3211494	16,075.30	Revenue	1010302	Lda Design Consulting Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	09/03/2021	3146500	1,768.00	Revenue	1012719	Edvocation Services Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	09/03/2021	3212594	7,640.00	Revenue	1012761	Miss Annette Warner
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	09/03/2021	3205814	1,406.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/03/2021	3211210	1,083.33	Revenue	1013052	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	09/03/2021	3212240	655.05	Revenue	1013193	Buttercup Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	09/03/2021	3212165	714.60	Revenue	1013208	Homestead Nursery
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/03/2021	3211313	1,416.67	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2021	3211988	1,214.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	10/03/2021	3211431	5,108.09	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/03/2021	3211765	7,796.27	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2021	11268316	440.94	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	10/03/2021	11268318	3,756.26	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2021	11268289	510.40	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2021	11268290	-510.40	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268152	5,400.00	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2021	11264385	1,195.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	10/03/2021	3205030	7,113.22	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	10/03/2021	3205053	2,442.58	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	10/03/2021	3205096	19,446.08	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268204	2,700.00	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268157	1,800.00	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268173	2,700.00	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268272	2,700.00	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	10/03/2021	3204821	10,210.00	Capital	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2021	3208181	2,190.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	10/03/2021	3211665	27,626.88	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	10/03/2021	3206196	31,278.93	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	10/03/2021	3206201	13,152.62	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	10/03/2021	3206203	47,388.28	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/03/2021	3216109	104,885.21	Revenue	1000665	Wrexham County Borough Council
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2021	11268296	3,658.00	Revenue	1000787	Gas Alarm Systems Ltd
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Private Contractors	10/03/2021	3119425	543.20	Revenue	1000929	Wern And Prees Medical Practice
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	10/03/2021	3205071	2,068.56	Revenue	1000933	Xma Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	10/03/2021	3204619	1,640.00	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2021	11252561	3,649.10	Revenue	1001408	Derwen College
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2021	11252869	3,649.10	Revenue	1001408	Derwen College
Shropshire	00GG	Place - Strategic Asset Management	Non Revenue - Non Revenue	10/03/2021	3209372	1,365.80	Revenue	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2021	11268331	4,211.20	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	10/03/2021	11268331	47.14	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2021	11268331	39.80	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	10/03/2021	3215962	3,334.56	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	10/03/2021	3215974	580.11	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	10/03/2021	3215987	573.71	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	10/03/2021	3215994	853.12	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Adult Services - Help to Change	Premises-Related Expenditure - Rents	10/03/2021	3144283	83.13	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Private Contractors	10/03/2021	3144283	584.50	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	10/03/2021	3212543	17,646.42	Capital	1002171	J E Barker And Son
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/03/2021	3212563	6,529.58	Capital	1002210	Connexus Housing Three Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	10/03/2021	3209908	542.50	Revenue	1002248	R F Lloyd & Sons
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	10/03/2021	3209902	1,557.50	Revenue	1002273	George Haywood & Sons
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	10/03/2021	3182570	1,773.08	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	10/03/2021	3210569	1,354.82	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	Adult Services - Internal Providers - Domiciliary Services	Supplies & Services - Services	10/03/2021	3212574	3,497.00	Revenue	1002640	Care Quality Commission
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Services	10/03/2021	3212574	5,779.00	Revenue	1002640	Care Quality Commission
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Private Contractors	10/03/2021	3144276	591.70	Revenue	1003111	Church Stretton Medical Practice



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/03/2021	3216067	1,230.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Adult Services - Help to Change	Premises-Related Expenditure - Rents	10/03/2021	3119402	73.35	Revenue	1004082	Clive Medical Practice
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Private Contractors	10/03/2021	3119402	471.80	Revenue	1004082	Clive Medical Practice
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	10/03/2021	3212137	210,121.34	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/03/2021	3211261	256,660.62	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2021	11268282	6,640.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	10/03/2021	3206608	1,555.00	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2021	3151687	479.17	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	10/03/2021	3151687	2,927.32	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Rates	10/03/2021	3151687	847.55	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	10/03/2021	3151687	348.00	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	10/03/2021	3151687	1,000.00	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2021	3151696	479.17	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	10/03/2021	3151696	2,649.34	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Rates	10/03/2021	3151696	847.55	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	10/03/2021	3151696	337.80	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	10/03/2021	3151696	1,000.00	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	10/03/2021	3204679	1,135.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Shrewsbury Shopping Centres	Supplies & Services - Services	10/03/2021	3210840	11,279.50	Revenue	1006058	Personal redaction
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	10/03/2021	3211217	1,149.00	Capital	1006058	Personal redaction
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	10/03/2021	3208027	834.02	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	10/03/2021	3205099	4,740.00	Revenue	1007407	E C Linney
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/03/2021	3212580	1,366.74	Capital	1007815	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268253	2,700.00	Revenue	1007822	Doddington Lodge Residential Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268269	2,700.00	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268171	2,700.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268250	2,700.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268244	2,700.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268210	2,700.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268271	2,700.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268223	2,700.00	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268180	2,700.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268270	5,400.00	Revenue	1007841	St Phillips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268243	2,700.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268231	2,700.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268187	2,700.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268252	2,700.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268216	2,700.00	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268227	2,700.00	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268260	5,400.00	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268225	2,700.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268264	2,700.00	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268226	2,700.00	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268185	2,700.00	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268242	2,700.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268239	2,700.00	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268188	5,400.00	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268176	2,700.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268220	2,700.00	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268234	2,700.00	Revenue	1007871	St Phillips Care Trinity Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268184	2,700.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268261	2,700.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268240	2,700.00	Revenue	1007875	High Lea House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268277	2,700.00	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268193	2,700.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268279	2,700.00	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268224	2,700.00	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268212	2,700.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268165	2,700.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268245	2,700.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268262	2,700.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268273	2,700.00	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268218	2,700.00	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268251	2,700.00	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268163	2,700.00	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268268	2,700.00	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268275	2,700.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268153	5,400.00	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268154	5,400.00	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268155	5,400.00	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268190	5,400.00	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268203	1,500.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268170	2,700.00	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268278	2,700.00	Revenue	1007938	Personal redaction
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268156	2,324.86	Revenue	1007943	Condoover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268158	2,700.00	Revenue	1007943	Condoover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268159	2,324.86	Revenue	1007943	Condoover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268160	2,700.00	Revenue	1007943	Condoover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268161	2,700.00	Revenue	1007943	Condoover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268162	2,700.00	Revenue	1007943	Condoover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268255	2,700.00	Revenue	1007943	Condoover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268256	2,324.86	Revenue	1007943	Condoover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268257	2,380.57	Revenue	1007943	Condoover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268258	2,324.86	Revenue	1007943	Condoover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268259	2,700.00	Revenue	1007943	Condoover College Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268276	2,324.86	Revenue	1007943	Condoover College Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268205	2,700.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268207	2,700.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268241	2,700.00	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268186	2,700.00	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268246	5,400.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268266	2,700.00	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268263	5,400.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268238	2,700.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268229	2,700.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268274	2,700.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268181	2,450.00	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268202	2,700.00	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268164	2,700.00	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268167	2,700.00	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268206	2,250.00	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268232	2,700.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268196	2,700.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268168	2,700.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268211	2,700.00	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268235	2,700.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268194	2,700.00	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268217	2,700.00	Revenue	1008074	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268199	2,700.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268265	2,700.00	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268177	2,700.00	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268172	2,700.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268195	2,650.00	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268208	2,700.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268214	2,700.00	Revenue	1008122	Briery Lodge
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268237	2,700.00	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268198	600.00	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268249	2,700.00	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268230	2,700.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268219	2,700.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268191	2,700.00	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268200	2,700.00	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268174	1,800.00	Revenue	1008179	Care Kind
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268169	1,920.00	Revenue	1008181	Brown Clee Care (Heywood Carers)
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268248	5,400.00	Revenue	1008185	Sanctuarycare Kempshfield
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268213	2,700.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268189	2,700.00	Revenue	1008189	Healthcare 1st Choice Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268179	5,400.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268178	2,700.00	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268175	2,700.00	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268183	2,670.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268201	2,700.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268267	5,400.00	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268236	2,700.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/03/2021	3216139	900.00	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	10/03/2021	3212517	900.00	Revenue	1008429	Suzanne Wigley
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2021	3210239	442.42	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	10/03/2021	3209899	507.50	Revenue	1008558	K R D Richards
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	10/03/2021	3212133	4,623.00	Capital	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2021	11268285	537.40	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Grants and Subscriptions	10/03/2021	3211620	800.00	Revenue	1008736	Ramblers Association Ss6
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	10/03/2021	3212338	4,375.00	Revenue	1008906	Oswestry Town Council Rev Grants
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/03/2021	3212494	6,918.22	Capital	1009042	Personal redaction
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268221	2,700.00	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268192	2,700.00	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	10/03/2021	3205626	2,500.00	Revenue	1009753	39 Essex Chambers Llp Pfa
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Voluntary Associations	10/03/2021	3215955	2,648.33	Revenue	1009761	Hands Together Ludlow
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	10/03/2021	3212642	15,000.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268247	2,700.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	10/03/2021	3209449	5,508.56	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2021	11268306	1,339.41	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2021	11268309	450.00	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2021	3210818	979.15	Revenue	1010925	Sayces Garden Supplies
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	10/03/2021	3208855	1,200.00	Revenue	1011962	Painted Life Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	10/03/2021	3212032	5,800.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268215	2,700.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268151	2,700.00	Revenue	1012579	Gold Standard Care
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268209	2,700.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Third Party Payments - Other Establishments	10/03/2021	3206940	550.75	Revenue	1012963	Oakengates Nursery School
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	10/03/2021	3205069	1,671.98	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	10/03/2021	3205003	1,022.08	Revenue	1014057	Orbility Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268280	5,400.00	Revenue	1014644	Voyage Care Rudgeley Road
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	10/03/2021	11268166	2,700.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2021	3208170	1,940.00	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/03/2021	11263017	461.12	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	11/03/2021	11264352	1,493.53	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268700	984.00	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268730	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268731	1,209.60	Revenue	1000163	Have A Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268739	1,077.87	Revenue	1000163	Have A Care



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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268796	1,754.88	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268817	1,596.84	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268881	2,129.12	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269157	1,064.56	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269391	2,129.12	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269607	1,332.28	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270334	608.32	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270757	-896.19	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270758	2,364.48	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271550	4,687.52	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271572	4,061.68	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271579	4,120.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271598	4,120.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271608	4,930.76	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271636	3,725.12	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271641	4,120.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271656	4,121.12	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271694	4,120.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271711	4,102.32	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271727	4,083.96	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271857	4,102.32	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272399	4,083.96	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272428	4,516.44	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	11/03/2021	3207381	4,518.00	Capital	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	11/03/2021	3205444	170,000.00	Revenue	1000616	Esri (Uk) Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	11/03/2021	3216403	6,000.00	Revenue	1000843	Oswestry Town Council
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	11/03/2021	3205498	2,566.20	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	11/03/2021	3205539	46,813.44	Revenue	1000933	Xma Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/03/2021	3216215	3,995.40	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	11/03/2021	3206873	5,797.50	Revenue	1001232	Bibliographic Data Services Ltd
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	11/03/2021	3205323	26,537.43	Revenue	1001503	Nr Shared Services Control Account
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2021	11268380	591.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2021	11268391	847.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2021	11268396	634.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2021	11268402	803.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2021	11268428	857.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2021	11268430	484.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2021	11268433	970.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2021	11268436	719.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2021	11268445	899.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2021	11268447	748.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2021	11268449	982.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2021	11268450	860.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2021	11268456	564.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2021	11268462	591.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2021	11268464	821.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2021	11268467	519.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2021	11268469	639.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2021	11268475	555.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2021	11268479	1,225.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2021	11268482	996.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2021	11268486	632.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2021	11268491	1,050.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2021	11268493	519.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2021	11268494	618.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2021	11268501	575.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2021	11268503	1,333.76	Revenue	1001530	Bidfood
Shropshire	00GG	Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Health Authorities	11/03/2021	3205241	1,146.00	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	11/03/2021	3215966	2,400.00	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Supplies & Services - Communications and Computing	11/03/2021	3216365	2,554.00	Revenue	1003546	Jc Applications Development Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	11/03/2021	3206293	4,491.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Services	11/03/2021	3205402	3,810.00	Revenue	1004557	Source
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270421	510.00	Revenue	1005001	Kyrebrook Daycare Centre
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	11/03/2021	3205191	892.50	Revenue	1005007	Winter Service Solutions Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	11/03/2021	3212038	3,869.00	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	11/03/2021	3212067	2,730.00	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	11/03/2021	3212068	2,693.60	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	11/03/2021	3212073	2,693.60	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	11/03/2021	3207475	1,161.17	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	11/03/2021	3207476	1,270.50	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	11/03/2021	3206911	3,665.56	Capital	1006384	Beaver Bridges Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273015	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271848	3,000.00	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272300	3,060.00	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272916	2,925.20	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272048	5,360.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272083	5,360.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272426	5,760.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272495	4,832.86	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272515	5,760.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272674	-2,871.22	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272924	5,360.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272941	5,760.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272982	5,652.56	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273043	5,760.00	Revenue	1007824	Springcare (Hatton) Limited



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[illegible]



[illegible]



[illegible]



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272287	5,360.00	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272321	6,800.00	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272430	5,986.96	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272438	3,916.80	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272439	3,120.00	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272544	10,250.00	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272553	6,000.00	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272817	6,800.00	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273059	6,800.00	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271832	2,449.40	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271945	2,600.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272097	2,600.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272119	2,780.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272281	2,780.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272369	2,780.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272395	2,780.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272423	2,293.76	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272617	2,780.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272788	2,780.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272973	2,451.56	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272609	2,369.08	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272692	2,440.12	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273033	2,040.00	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272084	2,080.00	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272853	1,873.76	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273040	4,090.00	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271627	1,800.00	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272188	2,080.00	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272189	720.00	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272362	2,369.08	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272469	2,800.00	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272656	2,600.00	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272821	2,280.00	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271666	2,651.56	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271946	1,805.84	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272037	2,678.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272044	2,080.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272148	2,280.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272394	2,280.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272462	2,600.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272482	2,472.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272518	2,080.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272581	-1,216.31	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272723	-814.29	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272731	1,805.84	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272750	1,805.84	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272854	1,800.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272885	2,080.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272931	2,575.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272936	2,307.20	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272953	2,389.60	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272998	2,575.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272060	2,280.00	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272373	2,340.00	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272387	2,280.00	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272516	1,834.92	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272663	2,700.00	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272763	2,217.40	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272826	2,327.80	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272828	2,472.00	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272919	2,280.00	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272943	3,691.43	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273083	2,377.24	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273116	2,262.64	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268521	2,094.51	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269983	874.00	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271449	3,680.64	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271582	522.14	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271681	4,400.00	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271842	2,440.00	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271855	2,912.68	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271921	2,440.00	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271969	3,002.28	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272246	-5,743.51	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272247	5,743.51	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272363	3,462.32	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272367	3,224.28	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271514	5,360.56	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271780	6,030.40	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272108	9,602.80	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272162	9,966.80	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272216	-6,900.00	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272279	14,400.00	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272392	21,549.04	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272433	5,641.52	Revenue	1007861	Oldbury Grange Nursing Home



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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271733	7,303.48	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271944	13,359.68	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272289	2,181.44	Revenue	1007913	The Rhallt Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272376	-1,168.63	Revenue	1007913	The Rhallt Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268573	4,620.00	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268574	6,088.80	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269189	1,771.20	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269234	2,147.04	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269288	6,814.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269289	14,700.00	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269464	6,744.64	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269465	15,014.64	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271486	24,668.88	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271561	13,845.68	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271654	12,569.44	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271902	13,892.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272422	14,448.00	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272949	2,280.00	Revenue	1007916	Sambrook House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271481	2,521.44	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271557	2,521.44	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271617	2,521.44	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271720	2,521.44	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271721	1,321.92	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271478	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268559	5,118.50	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268560	2,272.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268625	4,694.90	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268626	2,272.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268627	3,177.00	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268646	2,965.20	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268647	4,694.90	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268648	2,272.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268649	6,142.20	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268681	9,707.50	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268682	4,544.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268683	2,156.00	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268742	1,270.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268743	2,272.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268744	4,836.00	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268780	1,270.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268781	2,272.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268782	7,936.00	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268805	5,118.50	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268806	2,272.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271499	10,538.08	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271505	10,538.08	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271533	4,817.28	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271534	2,272.20	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271566	10,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271591	5,090.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271597	10,538.08	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271602	10,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271610	11,589.92	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271689	7,457.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271690	1,519.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271691	8,795.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271714	10,538.08	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271745	10,538.08	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271791	8,578.88	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271792	1,195.04	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271846	10,835.52	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271850	9,985.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271851	1,512.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271917	6,304.00	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271967	8,831.20	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271968	1,195.04	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272004	6,670.08	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272005	2,272.20	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272274	32,582.40	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272322	10,835.52	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272415	6,123.92	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272728	4,312.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272729	8,795.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272975	6,749.56	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272976	1,195.04	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273104	9,227.20	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273105	1,512.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273117	7,821.92	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273118	1,195.04	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271802	2,200.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271826	2,280.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271947	3,501.43	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272055	2,200.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272073	-977.14	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272106	2,280.00	Revenue	1007925	Bower Grange



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272109	2,244.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272159	2,822.86	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272324	2,266.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272412	2,153.72	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272533	2,400.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272547	3,990.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272672	2,266.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272705	2,200.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272721	2,280.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272730	2,361.43	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272839	2,111.48	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272881	2,153.72	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273046	2,067.56	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273097	2,280.00	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271493	1,821.04	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271890	1,806.00	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	11/03/2021	11271891	-595.40	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272099	2,200.00	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272100	830.88	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272538	2,690.56	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272668	2,065.60	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271507	5,010.32	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271538	5,010.32	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271551	5,010.32	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271577	5,010.32	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271893	5,010.32	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	11/03/2021	11268351	1,025.00	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268564	2,494.88	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270546	528.00	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271542	9,341.32	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271543	1,065.56	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271652	3,485.44	Revenue	1007930	Highfield Court
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	11/03/2021	11271653	-595.40	Revenue	1007930	Highfield Court
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271527	8,488.00	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271750	4,600.00	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271762	-5,257.14	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271821	10,510.80	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271834	3,614.30	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271838	3,614.28	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272043	9,857.14	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272075	15,442.86	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272093	-5,914.28	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272120	4,271.42	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272133	17,414.28	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272138	10,842.86	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272151	3,614.28	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272158	-2,957.14	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272203	3,614.28	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272207	9,200.00	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272208	-5,585.72	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272212	3,614.28	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272217	6,900.00	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272223	-7,885.72	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272225	1,971.42	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272226	-7,885.72	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272388	3,942.86	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272476	10,842.86	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272487	4,271.44	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272499	-7,557.14	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272523	10,842.86	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272543	-3,614.28	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272550	3,600.00	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272734	-5,257.14	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272744	-6,571.42	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272778	9,200.00	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272865	6,659.52	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272875	3,942.86	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272896	4,928.58	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272904	6,242.86	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272928	9,200.00	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272934	5,430.72	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272945	3,942.86	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273060	4,271.42	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272305	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271975	3,800.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	11/03/2021	11271976	-595.40	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271487	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272489	1,800.00	Revenue	1007938	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272851	1,958.40	Revenue	1007938	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273081	2,800.00	Revenue	1007938	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271685	2,780.64	Revenue	1007939	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271988	2,192.00	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271503	2,888.24	Revenue	1007942	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271712	2,023.80	Revenue	1007942	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268990	2,747.56	Revenue	1007943	Condover College Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11270228	3,418.28	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271506	4,063.72	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271549	6,950.12	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271606	6,773.16	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271609	7,068.24	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271670	3,958.48	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271734	5,490.20	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271752	8,566.72	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271761	8,086.44	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271775	6,400.64	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271776	5,828.08	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271790	7,358.44	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271853	7,635.36	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271868	6,820.56	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271901	5,426.96	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271920	7,155.52	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271948	9,241.28	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271950	7,132.28	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271981	6,547.92	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272408	6,580.16	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272636	9,973.52	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272638	7,533.96	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272632	2,520.00	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271638	10,874.16	Revenue	1007950	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271748	11,091.68	Revenue	1007950	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271544	6,791.16	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271621	2,141.48	Revenue	1007952	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268538	3,697.93	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268539	833.04	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268540	1,339.66	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268545	4,037.04	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268546	833.04	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268547	1,339.66	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268554	2,624.44	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268555	6,468.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268575	2,695.62	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268576	838.99	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268577	862.40	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268617	7,218.80	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268642	4,058.01	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268643	1,143.10	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268644	669.13	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268645	1,600.34	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268657	4,058.01	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268658	669.13	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268659	2,384.18	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268663	1,371.72	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268664	6,858.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268665	815.69	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268710	1,508.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268711	4,740.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268712	1,745.28	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268726	5,375.46	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268727	1,508.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268735	1,371.72	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268736	6,858.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268737	815.69	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268738	1,959.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268746	3,609.76	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268747	1,314.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268755	1,508.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268756	4,740.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268757	1,098.88	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268760	3,209.36	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268761	760.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268762	1,971.20	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268764	2,696.23	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268765	838.99	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268766	1,027.49	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268802	3,609.76	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268803	1,314.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268804	2,465.40	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268844	3,609.76	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268845	1,314.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268846	2,083.20	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268849	2,696.23	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268850	838.99	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268921	5,375.46	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268922	1,508.05	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268926	4,058.01	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268927	1,143.10	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268928	669.13	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268929	1,633.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268932	4,058.01	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268933	1,143.10	Revenue	1007955	Bethphage



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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272382	2,247.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272383	644.11	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272575	812.64	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273051	1,935.08	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273052	7,177.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273107	2,247.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273108	644.11	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273143	1,320.54	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273146	9,426.16	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271502	14,896.00	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271569	15,518.48	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271607	12,345.76	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271677	13,460.88	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271800	15,036.92	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271889	15,079.40	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271898	13,385.48	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271556	3,108.40	Revenue	1007966	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272594	2,728.20	Revenue	1007966	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271595	15,335.48	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271753	8,501.48	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272139	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272143	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271585	3,643.08	Revenue	1007973	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272467	2,137.76	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273142	32,644.57	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272285	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271751	5,360.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271884	9,475.52	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271926	9,473.60	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271970	5,600.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272014	8,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272031	5,120.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272113	6,275.52	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272497	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272557	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272564	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272578	7,200.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272589	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272640	9,290.64	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272753	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271565	5,990.32	Revenue	1007986	Lyndale (Hereford) Ltd T/A Sunnysdale
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272483	7,335.68	Revenue	1007986	Lyndale (Hereford) Ltd T/A Sunnysdale
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273034	5,360.00	Revenue	1007986	Lyndale (Hereford) Ltd T/A Sunnysdale
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273035	1,975.68	Revenue	1007986	Lyndale (Hereford) Ltd T/A Sunnysdale
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273063	5,456.00	Revenue	1007986	Lyndale (Hereford) Ltd T/A Sunnysdale
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271941	4,360.00	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272038	4,360.00	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272086	4,389.72	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272087	7,238.24	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272365	4,220.00	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272696	3,700.00	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272688	3,299.56	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268636	14,524.94	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268637	77,066.40	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268689	-4,127.76	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268690	-10,395.00	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268691	9,631.44	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268692	25,674.00	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271778	8,624.00	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271779	2,484.16	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272237	2,484.16	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272238	8,624.00	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272264	77,066.40	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272265	14,524.94	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272780	7,761.60	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272781	8,624.00	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272683	3,502.00	Revenue	1007990	Hollyfields
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272323	2,906.00	Revenue	1007991	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271513	7,774.40	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271554	11,493.64	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271575	9,988.48	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271634	5,693.20	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272562	9,334.29	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271829	6,461.20	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272054	9,880.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272062	24,851.32	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272304	8,066.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272441	4,739.52	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272511	7,600.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272551	10,011.28	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272611	7,981.12	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273084	7,136.88	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273113	9,880.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11270019	4,823.72	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11270557	3,182.56	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270558	1,446.64	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270604	1,446.64	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270605	3,182.56	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271650	3,838.00	Revenue	1007998	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271480	1,572.52	Revenue	1008001	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272245	2,728.20	Revenue	1008001	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271468	11,481.96	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271523	11,800.28	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271588	12,630.56	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271593	13,699.48	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271611	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271697	2,781.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271722	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271817	2,547.80	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271904	2,080.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272036	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272049	2,508.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272152	2,552.48	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272153	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272276	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272302	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272339	2,880.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272343	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272427	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272484	2,406.88	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272488	3,246.76	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272542	3,600.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272644	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272703	3,800.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272719	2,678.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272747	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272767	2,864.32	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272800	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273016	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273047	2,640.48	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273132	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273137	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271796	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268952	1,196.37	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269087	940.80	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269415	1,097.14	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269695	864.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11269714	614.40	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269833	537.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269841	672.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269969	782.40	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270508	691.20	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270521	1,209.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270530	1,075.20	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270531	537.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270689	-1,036.80	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270832	787.20	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270978	1,478.40	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270979	537.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271166	1,881.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271277	1,209.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271285	1,377.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271412	979.20	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271962	4,800.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272105	-2,485.72	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272201	600.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272759	2,266.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272841	2,080.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273079	2,400.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271173	2,194.29	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270101	1,382.40	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270774	1,078.00	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270868	1,555.20	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271794	1,998.15	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272847	2,052.04	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268759	1,344.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268913	1,612.80	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269090	806.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269113	614.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269130	1,113.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269160	672.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269193	1,353.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269241	825.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269304	-1,632.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269362	1,075.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269482	1,516.80	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269552	764.71	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269553	2,341.92	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269554	2,341.92	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269673	1,344.00	Revenue	1008016	Surecare



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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270041	672.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270052	672.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270053	672.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270062	537.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270283	806.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270297	1,209.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270381	1,094.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270401	1,478.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270754	1,228.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270767	1,171.20	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270771	1,536.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270989	-6,892.09	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271103	806.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271426	806.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271688	3,025.90	Revenue	1008031	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272769	2,943.94	Revenue	1008031	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269361	537.60	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269734	672.00	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269744	1,075.20	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270036	1,030.96	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270897	875.14	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271036	1,288.70	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271539	2,933.19	Revenue	1008033	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271573	2,772.68	Revenue	1008033	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271703	-6,162.04	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271882	28,953.00	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271933	9,322.80	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271956	12,964.40	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272746	2,080.00	Revenue	1008036	Far Fillimore Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268585	5,026.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268999	1,209.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269184	934.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269325	960.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269832	1,075.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270091	614.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270092	614.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270115	1,651.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270142	698.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270214	556.80	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270256	806.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270276	2,457.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270277	1,612.80	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270402	537.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270591	1,075.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270592	1,075.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270779	2,373.08	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270822	614.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270910	1,135.54	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270925	537.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271076	1,503.72	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271077	1,209.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271078	1,209.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271376	940.80	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271388	2,419.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271389	2,419.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271400	940.80	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271401	940.80	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268587	710.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268588	710.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268653	614.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268671	-1,728.61	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268709	-1,825.32	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268792	672.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268813	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268827	825.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268863	1,478.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268876	2,271.09	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268886	691.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268890	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268891	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268892	10,607.14	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268893	589.29	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268993	556.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269007	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269066	518.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269105	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269169	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269254	979.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269255	979.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269342	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269354	768.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269356	998.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269463	537.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269485	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269491	1,747.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)



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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271501	2,245.60	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271515	9,174.88	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271516	2,245.60	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270527	772.40	Revenue	1008042	Autism West Midlands
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272283	20,190.52	Revenue	1008044	Ruskin Mill College
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268635	6,153.52	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268680	828.00	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268688	4,576.96	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268719	4,576.96	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268720	594.00	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268777	1,169.14	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268801	5,018.36	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268919	2,227.96	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268920	6,831.00	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269131	1,169.14	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270068	1,169.14	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270835	921.60	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271746	2,321.68	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271782	2,131.96	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271840	2,680.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271841	2,390.04	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272053	1,953.20	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272144	-2,010.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272214	2,960.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272282	1,800.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272310	1,800.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272337	4,480.74	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272340	1,800.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272393	2,360.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272419	1,691.43	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272420	3,171.43	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272470	3,000.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272522	2,023.56	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272565	2,023.56	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272607	3,600.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272792	2,960.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272829	2,680.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272880	2,732.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272906	1,478.57	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272914	3,213.60	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272932	2,023.56	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272938	2,680.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273006	1,994.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273008	2,280.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273027	2,186.76	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271866	1,800.00	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272480	2,678.00	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269455	940.80	Revenue	1008060	Home Instead
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270795	1,612.80	Revenue	1008060	Home Instead
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271039	2,259.60	Revenue	1008060	Home Instead
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272493	2,390.80	Revenue	1008062	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271635	2,357.42	Revenue	1008063	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271887	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271899	7,642.88	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271955	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272007	10,418.60	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272008	3,371.64	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272079	11,591.88	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269187	960.00	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269443	720.00	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271083	741.60	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269057	924.00	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269101	1,372.80	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269427	604.45	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269949	1,209.60	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269956	672.00	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270263	1,209.60	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270264	1,209.60	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270300	604.45	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270323	1,612.80	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270324	1,612.80	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270701	690.48	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270917	1,035.72	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271113	1,881.60	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271114	1,881.60	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269056	1,075.20	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269311	2,304.00	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269735	1,075.20	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269457	1,036.80	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269458	1,008.00	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269513	672.00	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269626	595.20	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269726	534.86	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270048	1,209.60	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270151	1,747.20	Revenue	1008072	New Dawn Care Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270327	1,438.50	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270337	595.20	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270439	537.60	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270457	576.00	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270485	806.40	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270498	1,075.20	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270632	-732.39	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270724	976.53	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271012	1,006.95	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271013	1,006.95	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268523	1,075.20	Revenue	1008074	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269145	614.40	Revenue	1008074	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269285	672.00	Revenue	1008074	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269494	1,363.20	Revenue	1008074	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269495	1,363.20	Revenue	1008074	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270599	1,286.40	Revenue	1008074	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271006	737.14	Revenue	1008074	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271153	892.80	Revenue	1008074	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271195	1,478.40	Revenue	1008074	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271381	1,420.80	Revenue	1008074	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271777	7,323.88	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271673	1,828.24	Revenue	1008076	Personal redaction
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272722	1,828.24	Revenue	1008076	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271740	10,428.40	Revenue	1008078	Tremora Cottage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272069	2,800.00	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272556	2,590.48	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272837	2,880.00	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272838	2,380.00	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272889	2,933.44	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272993	3,420.00	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273025	2,880.00	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273026	1,457.76	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268632	-20,144.36	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268831	2,880.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268923	1,075.20	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269171	806.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269261	1,209.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269262	1,209.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11269305	921.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269340	-518.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269522	883.20	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269562	9,408.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269585	2,208.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269586	2,150.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270209	-5,276.68	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270372	1,231.54	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270410	1,478.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270438	672.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270469	-720.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270492	1,344.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270539	-4,841.42	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270567	576.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270783	768.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271209	2,534.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271228	806.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269012	806.40	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269477	-3,067.20	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269514	537.60	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269605	806.40	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269606	806.40	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269940	672.00	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270258	1,881.60	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270259	1,881.60	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270329	1,075.20	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270812	3,780.00	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270841	806.40	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271164	1,075.20	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271165	1,209.60	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271342	883.20	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271651	2,439.29	Revenue	1008086	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272019	2,470.41	Revenue	1008086	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271645	2,356.36	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272059	3,200.00	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272659	2,800.00	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272790	3,481.40	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272845	3,400.00	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272849	9,485.71	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272882	2,883.96	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272958	4,342.86	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273066	2,158.32	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273145	3,811.43	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272129	2,160.00	Revenue	1008092	Lake View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268754	1,734.86	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269537	1,344.00	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270386	864.00	Revenue	1008093	Drayton Home Care Services Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270430	2,362.50	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270431	2,205.00	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270441	1,478.40	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271029	672.00	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271030	940.80	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271074	3,160.64	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271075	2,602.88	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272429	2,983.92	Revenue	1008095	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269144	2,150.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269330	806.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269376	1,152.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269390	672.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269448	1,075.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269526	672.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269568	1,209.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269570	-3,033.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269599	1,132.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270111	1,209.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270175	1,824.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270176	1,747.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270251	1,545.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270302	1,363.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270578	1,363.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270669	614.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270677	1,344.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270678	1,344.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270740	940.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271170	1,420.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271274	960.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271344	2,150.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268814	4,097.08	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268985	1,209.60	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269112	2,640.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269312	1,420.80	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269806	1,728.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270261	1,209.60	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270934	4,286.40	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270935	4,056.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271494	2,728.20	Revenue	1008101	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272350	1,333.48	Revenue	1008101	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268930	1,209.60	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268931	1,209.60	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269110	1,209.60	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269111	1,209.60	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269239	929.04	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269240	929.04	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269489	1,190.40	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269802	1,190.40	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270467	1,612.80	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270856	614.40	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271385	672.00	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271386	672.00	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11259768	-1,496.00	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11259769	-2,225.52	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11259770	-2,225.52	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11260493	3,231.60	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271264	2,262.12	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268660	-810.01	Revenue	1008106	Windfall Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268785	805.00	Revenue	1008106	Windfall Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269740	806.40	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270029	940.80	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270102	1,019.20	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270103	1,019.20	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270388	1,209.60	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270942	537.60	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271062	1,478.40	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269195	1,049.14	Revenue	1008112	Brockton Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269136	3,306.76	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11269154	2,735.76	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269155	2,772.00	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270072	2,986.40	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270218	3,086.72	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270474	2,682.96	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272016	1,870.35	Revenue	1008115	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268550	6,144.00	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268624	9,944.88	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268917	1,215.36	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268953	1,562.96	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268954	11,942.28	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268964	1,245.92	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268965	8,302.56	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268966	18,316.48	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269022	1,562.96	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269023	11,942.28	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270262	22,758.24	Revenue	1008116	Adelphi Care Services (Longden Road)



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270550	6,454.40	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11270555	-10,561.26	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270555	3,336.18	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270556	2,126.52	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270920	2,304.00	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271584	17,754.16	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271629	17,756.00	Revenue	1008117	Perton Manor
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271994	11,872.92	Revenue	1008117	Perton Manor
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272130	11,451.86	Revenue	1008117	Perton Manor
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272570	4,951.40	Revenue	1008117	Perton Manor
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272861	2,354.48	Revenue	1008118	Cedar Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271860	3,200.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272163	3,000.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273100	3,276.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271676	4,973.96	Revenue	1008122	Briery Lodge
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272333	6,848.56	Revenue	1008122	Briery Lodge
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273041	5,296.00	Revenue	1008122	Briery Lodge
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269548	537.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269561	940.80	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269686	1,209.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269687	1,209.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270010	1,209.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270042	2,419.20	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270095	1,209.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270205	847.15	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270207	847.15	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270379	1,344.00	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270719	940.80	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271024	806.40	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271025	537.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271341	768.00	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271949	860.00	Revenue	1008131	Coleg Elidyr
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268558	2,419.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268579	1,382.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268699	1,075.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268787	1,267.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268800	1,267.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268809	576.00	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268820	691.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268887	921.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268911	1,382.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268963	1,497.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269055	691.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269163	3,999.00	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269164	2,150.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269228	614.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269402	691.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269708	2,032.24	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270315	921.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270587	844.80	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270676	614.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270937	1,228.80	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270959	2,457.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271213	2,079.00	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271214	4,531.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271315	-1,053.26	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271353	921.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268607	3,314.14	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268749	684.00	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271894	-520.00	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271965	2,080.00	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272030	5,497.14	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272229	2,435.71	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272325	2,244.00	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272455	1,900.60	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272951	2,348.36	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271409	4,195.16	Revenue	1008144	Support 2 Independence
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268596	957.32	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268662	1,242.66	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268734	2,592.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268779	1,670.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268955	1,612.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268956	1,612.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268973	1,368.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269143	1,881.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269146	1,612.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11269318	1,152.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269370	1,190.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269372	998.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269466	1,209.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11269486	1,256.23	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269549	1,286.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269574	940.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269750	1,209.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269756	2,304.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited



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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269201	1,423.80	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269242	1,038.60	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269419	901.60	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269584	521.92	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270023	848.12	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270253	1,332.87	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270700	1,051.08	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271005	577.50	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271050	763.84	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	1123147	1,233.47	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271093	841.50	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271198	1,211.60	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271237	995.76	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271337	945.84	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271339	1,013.40	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271413	-643.08	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271417	950.64	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271594	2,742.39	Revenue	1008256	Hc-One Ltd T/A Primrose House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272857	2,880.00	Revenue	1008256	Hc-One Ltd T/A Primrose House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271633	2,569.84	Revenue	1008257	July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268771	1,824.00	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268888	549.00	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268889	912.00	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269020	1,064.00	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269126	921.60	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269127	921.60	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269829	3,338.57	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269942	-789.94	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269943	-789.94	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270061	614.40	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270160	889.92	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270265	1,840.29	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270459	1,368.00	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270882	17,279.36	Revenue	1008258	Care Support Elite at Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271911	2,895.56	Revenue	1008261	Personal redaction
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271936	2,401.88	Revenue	1008261	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269433	1,344.00	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270860	2,150.40	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270861	1,075.20	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271227	921.60	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271394	1,536.00	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271402	2,419.20	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271847	2,800.00	Revenue	1008267	Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269119	940.80	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269178	1,344.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269203	1,566.40	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269428	1,870.63	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269566	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269567	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269659	672.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269774	537.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269820	5,376.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270395	537.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270488	537.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270489	2,419.20	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270571	1,113.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270600	806.40	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270601	806.40	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270631	2,419.20	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270819	4,600.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270845	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270848	-3,091.20	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270857	4,800.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270869	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270870	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270923	12,902.40	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270964	2,496.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270965	1,881.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270967	1,693.71	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271160	1,075.20	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271459	-3,712.14	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268666	854.93	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268832	1,146.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268937	537.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269168	806.40	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269243	1,055.89	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269298	1,783.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269299	1,274.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269320	806.40	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269580	691.20	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269682	518.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269689	940.80	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269785	1,094.46	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11269921	614.40	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270223	537.60	Revenue	1008275	Care Plus Staffordshire Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270423	1,292.20	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270804	1,344.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270810	1,209.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270823	518.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270824	518.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270981	999.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11270996	925.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271251	518.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271269	1,324.80	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271374	1,146.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271461	-1,657.67	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271756	1,942.52	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271833	2,680.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272352	3,584.40	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272356	2,471.16	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272689	662.24	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272690	2,680.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272760	3,203.68	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272901	3,677.08	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273086	2,680.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11269232	1,018.40	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270830	504.32	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271865	1,910.28	Revenue	1008278	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268878	884.08	Revenue	1008279	Ms Brenda C Riley T/A Lettershanner
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268879	1,658.88	Revenue	1008279	Ms Brenda C Riley T/A Lettershanner
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272364	3,580.00	Revenue	1008283	Anville Court Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272372	5,776.00	Revenue	1008283	Anville Court Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271804	2,680.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272056	3,033.76	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272057	3,800.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272065	2,105.12	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272132	5,000.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272174	2,790.17	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272451	3,800.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272918	-2,406.43	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272927	3,800.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273004	3,300.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273050	2,850.36	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273096	2,680.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272677	7,300.00	Revenue	1008294	Accomplish Group Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273065	6,536.00	Revenue	1008294	Accomplish Group Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11268701	5,889.76	Revenue	1008297	Sense
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269344	-1,915.23	Revenue	1008297	Sense
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11270075	4,909.92	Revenue	1008298	Dunstable Enterprises Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	11/03/2021	3216146	900.00	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	11/03/2021	3216118	506.18	Revenue	1008391	Moreton Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271731	7,583.20	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	11/03/2021	11271732	-595.40	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269039	989.76	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269040	12,902.40	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268544	798.42	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268569	1,881.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268584	691.20	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269115	537.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269222	614.40	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269244	-1,958.40	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269250	-1,098.52	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269484	1,881.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269512	537.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269529	1,416.25	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269654	940.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269737	537.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269787	-768.00	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269797	940.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269807	2,073.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269808	1,612.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270027	1,075.20	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270127	1,209.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270130	1,197.63	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270131	665.35	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270361	672.00	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270465	537.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270542	1,017.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270622	931.49	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270695	1,064.56	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270759	902.40	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270760	672.00	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270940	672.00	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270943	537.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270985	2,150.40	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271126	1,209.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271235	532.28	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271308	537.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271317	1,209.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271318	1,209.60	Revenue	1009726	La Petite Concierge Ltd



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[illegible]



[illegible]



[illegible]



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272460	2,632.36	Revenue	1011765	Hc - One Ltd Re Fleming Court
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	11/03/2021	3216134	510.00	Revenue	1011851	Cheri Jackson
Shropshire	00GG	Place - Commercial Investment Team	Supplies & Services - Services	11/03/2021	3206325	3,400.00	Revenue	1011984	Knight, Kavanagh & Page Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	11/03/2021	3211919	818.12	Revenue	1012059	Miriam Shieldhouse
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272413	2,240.00	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272970	9,872.24	Revenue	1012249	Bridgewood Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269763	1,209.60	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269764	1,209.60	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269923	672.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269996	2,419.20	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270169	672.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270210	940.80	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270396	1,209.60	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270397	1,209.60	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272034	2,280.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272150	2,080.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272185	2,280.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272190	2,280.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272639	2,600.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11273058	2,280.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271985	4,700.00	Revenue	1012647	HC One Oval Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269190	3,110.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269191	614.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269373	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269374	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269571	1,497.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269803	768.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269846	2,068.80	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269847	988.80	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269887	672.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269888	672.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269925	537.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270031	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270172	537.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270195	1,075.20	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270227	1,344.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270393	940.80	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270394	940.80	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270399	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270405	1,132.80	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270427	902.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270487	691.20	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270496	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270645	537.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270798	1,248.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270808	1,478.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270809	1,478.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270858	1,075.20	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270930	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270931	2,073.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270993	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270994	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271100	537.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271115	537.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271191	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271192	1,209.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271217	806.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271448	1,286.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268613	5,460.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268614	5,460.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268615	15,288.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269053	13,104.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269230	2,100.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270126	2,016.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271120	3,360.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271292	2,679.60	Revenue	1013092	SB Medics
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272107	2,265.24	Revenue	1013241	MJS Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272328	2,080.00	Revenue	1013250	Anchor Hanover
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272961	2,080.00	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272962	1,720.00	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272871	3,546.68	Revenue	1014383	Waverley House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272010	9,735.40	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272959	2,190.44	Revenue	1014571	Methodist Homes (Mha)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271900	16,004.00	Revenue	1014574	Bank Hall Farm (Craigmoor)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272886	6,464.40	Revenue	1014643	Voyagelt
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11271473	1,744.96	Revenue	1014645	Perthyn Woodberry Close
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268589	1,075.20	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268714	537.60	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268808	1,947.92	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268947	-768.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268949	-768.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268972	-762.18	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11268974	1,444.41	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269003	1,075.20	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269065	2,622.20	Revenue	1014649	Allied Health Services Limited



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269313	729.60	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269540	624.05	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269611	768.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269622	940.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269623	940.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11269788	672.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270077	1,036.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270184	624.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270246	1,168.92	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270311	1,192.59	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270313	1,192.59	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270314	1,438.68	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270353	887.50	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270458	1,011.18	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270486	2,245.32	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270653	1,062.32	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270693	1,247.40	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270694	1,247.40	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11270752	940.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271060	1,247.40	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271229	940.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271279	1,242.50	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271373	614.40	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271396	1,764.18	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/03/2021	11271397	1,621.62	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2021	11272946	2,528.40	Revenue	1014651	Hc-One Ltd Re Capwell Grange
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	11/03/2021	3113617	552.00	Revenue	1014922	Lloyds Pharmacy Ltd
Shropshire	00GG	Finance, Governance & Assurance - Audit Services	Supplies & Services - Grants and Subscriptions	12/03/2021	3207901	3,775.00	Revenue	1000095	Cipfa
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2021	3210231	461.50	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211270	5,833.33	Revenue	1000195	Church Stretton School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/03/2021	3210775	3,030.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/03/2021	3210778	2,985.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/03/2021	3210782	2,917.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/03/2021	3210784	2,130.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/03/2021	3210785	982.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/03/2021	3210786	3,045.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/03/2021	3210790	2,767.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/03/2021	3210802	1,890.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/03/2021	3210803	2,685.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/03/2021	3210813	2,580.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/03/2021	3210820	2,940.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/03/2021	3210821	2,985.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	12/03/2021	3206905	859.32	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	12/03/2021	3206920	1,108.80	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	12/03/2021	3212534	11,525.88	Capital	1000278	Shropshire Wildlife Trust
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2021	3205533	10,846.20	Revenue	1000308	Brisco Equipment Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2021	11266631	1,342.69	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2021	11267856	1,404.26	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2021	11267789	685.50	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2021	11267800	438.37	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2021	11267871	773.58	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/03/2021	3211860	1,454.26	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/03/2021	3206269	2,251.70	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/03/2021	3206278	2,442.58	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/03/2021	3206593	29,027.22	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/03/2021	3206597	4,832.80	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/03/2021	3206600	14,351.44	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/03/2021	3206609	2,400.36	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/03/2021	3207294	4,834.48	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/03/2021	3207298	7,133.50	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/03/2021	3207305	2,376.70	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/03/2021	3207307	4,761.86	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211223	8,833.32	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211349	791.67	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	12/03/2021	3216701	896.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/03/2021	3208697	4,336.90	Revenue	1000609	Traveltime & News
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	12/03/2021	3206421	1,326.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Grants and Subscriptions	12/03/2021	3206642	6,602.00	Revenue	1000649	Broxap Ltd
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Grants and Subscriptions	12/03/2021	3206884	2,049.00	Revenue	1000649	Broxap Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	12/03/2021	3206876	1,071.00	Revenue	1000706	Jiraffe
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	12/03/2021	3205493	56,842.00	Revenue	1000730	Valsala Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/03/2021	3216546	1,026.35	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/03/2021	3216716	1,386.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/03/2021	3206041	2,690.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/03/2021	3210779	2,520.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/03/2021	3210788	2,212.50	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/03/2021	3210792	2,469.60	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	12/03/2021	3210792	50.40	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/03/2021	3210798	1,185.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/03/2021	3210809	2,145.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	12/03/2021	3212519	6,303.20	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/03/2021	3206045	1,251.40	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/03/2021	3206828	4,235.84	Revenue	1000933	Xma Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	12/03/2021	3207492	2,400.00	Revenue	1000948	Telford & Wrekin Council
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/03/2021	11273160	1,960.80	Revenue	1000974	Castlecare Residential Homes



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/03/2021	11273168	1,209.60	Revenue	1000975	Allcare Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/03/2021	11273170	1,209.60	Revenue	1000975	Allcare Shropshire Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/03/2021	3216392	3,985.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/03/2021	3216395	3,985.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/03/2021	3216400	3,985.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/03/2021	3216402	4,330.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/03/2021	3216413	3,985.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/03/2021	3216436	3,985.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2021	3207496	480.00	Revenue	1001069	Mbs Survey Software Ltd
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Employees - Indirect Employee Expenses	12/03/2021	3212238	8,459.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	12/03/2021	3210009	446.25	Revenue	1001253	F W Jones & Sons
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2021	3206839	3,628.00	Revenue	1001285	Wicksteed Leisure Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	12/03/2021	3210139	965.00	Revenue	1001391	R S Adams & Co
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	12/03/2021	3206695	958.77	Revenue	1001603	Bromford Carinthia Housing Assoc. Ltd
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Supplies & Services - Equipment Furniture and Materials	12/03/2021	3208185	1,551.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	12/03/2021	3206052	974.00	Revenue	1001783	Pivotell Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	12/03/2021	3206596	6,601.08	Revenue	1001797	Flowbird
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2021	11266552	686.23	Revenue	1001938	Roweaver Developments Ltd
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	12/03/2021	3206266	919.05	Revenue	1002210	Connexus Housing Three Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Communications and Computing	12/03/2021	3206837	2,018.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Communications and Computing	12/03/2021	3206867	856.66	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	12/03/2021	3208452	1,970.00	Revenue	1002655	Reading Agricultural Consultants
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	12/03/2021	3208536	3,345.00	Revenue	1002683	Dr V R Sulake
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	12/03/2021	3206029	700.00	Revenue	1003024	Caci Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211213	916.67	Revenue	1003515	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211259	6,249.99	Revenue	1003515	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211269	1,250.00	Revenue	1003515	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211341	750.00	Revenue	1003515	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211350	666.67	Revenue	1003515	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211409	750.00	Revenue	1003515	The Marches School
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Grounds maintenance costs	12/03/2021	3207319	1,220.00	Revenue	1003618	Gavin Tree Specialists Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/03/2021	11273165	6,097.60	Revenue	1003828	Quarriers Village
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3200351	-4,916.67	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211272	5,833.31	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211266	4,916.66	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211382	2,166.68	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2021	11273345	522.96	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2021	11273345	316.90	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2021	11273345	1,743.50	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2021	11273345	646.22	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2021	11273345	464.96	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Premises-Related Expenditure - Contributions to Premises related provisions	12/03/2021	3212980	1,713.92	Revenue	1004142	Refuge
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	12/03/2021	3216503	50,675.28	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	12/03/2021	3216525	598,194.86	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	12/03/2021	3216616	348,303.16	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211218	9,583.32	Revenue	1004277	The Priory School
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	12/03/2021	3207394	1,190.00	Revenue	1004349	Barcham Trees Plc
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211271	6,000.00	Revenue	1004516	Idsall School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211224	16,375.49	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211211	16,833.32	Revenue	1004607	Lacon Childe School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211264	3,100.00	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211328	1,833.33	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	12/03/2021	3207444	1,710.64	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2021	3207499	479.17	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	12/03/2021	3207499	4,541.84	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Rates	12/03/2021	3207499	847.55	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	12/03/2021	3207499	700.89	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	12/03/2021	3207499	1,000.00	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211234	6,999.98	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211301	7,250.00	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211363	2,125.01	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211258	1,916.66	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211303	1,166.66	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211395	1,166.66	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	12/03/2021	3208476	750.00	Revenue	1005076	Ms Sarah Anderson
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	12/03/2021	11273211	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	12/03/2021	11273216	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	12/03/2021	3206592	2,147.00	Revenue	1005189	Lextox
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	12/03/2021	3206606	420.00	Revenue	1005189	Lextox
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	12/03/2021	3208051	2,397.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	12/03/2021	3208139	1,443.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	12/03/2021	3208152	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211240	4,666.65	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211268	7,241.75	Revenue	1005461	St Martins School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211205	3,032.06	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211302	583.33	Revenue	1005591	TrustEd Schools
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211260	750.00	Revenue	1005610	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211249	666.67	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211334	916.67	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	12/03/2021	11273198	1,797.81	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	12/03/2021	11273199	7,240.00	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	12/03/2021	11273200	2,197.86	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	Place - Arts	Third Party Payments - Private Contractors	12/03/2021	3206472	5,000.00	Revenue	1005759	Ignition
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	12/03/2021	3206590	5,045.40	Capital	1005808	Trico V E Ltd (Signage)
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	12/03/2021	3211579	960.00	Revenue	1005872	Safe Apps Limited



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211283	5,583.34	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211355	1,416.67	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211263	1,675.25	Revenue	1005918	Burford Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211228	2,583.33	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211239	1,416.66	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211406	750.00	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/03/2021	11273152	1,152.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/03/2021	11273153	2,688.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/03/2021	11273156	1,152.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/03/2021	11273162	2,057.16	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/03/2021	11273164	1,152.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	12/03/2021	3208020	834.02	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/03/2021	3205551	13,517.00	Revenue	1006603	4Net Technologies
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/03/2021	3216646	560.00	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/03/2021	3216642	1,065.00	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/03/2021	3216631	2,777.00	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/03/2021	3216643	3,392.00	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/03/2021	3216633	801.00	Revenue	1008442	Jacqueline Bateman
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/03/2021	3216637	2,403.00	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/03/2021	3216628	4,336.00	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/03/2021	3216630	840.00	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/03/2021	3217100	2,500.00	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2021	3212079	425.75	Revenue	1008560	M W D Services
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/03/2021	3216500	622.72	Revenue	1008999	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/03/2021	3212514	4,840.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2021	11267751	645.85	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2021	11267752	981.91	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2021	11267753	447.91	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211220	1,083.34	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/03/2021	3216657	1,335.00	Revenue	1009718	Club 0-14 Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211221	1,750.00	Revenue	1009916	Condoever Ce Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211207	833.34	Revenue	1009935	St Edward'S Ce Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211246	4,666.66	Revenue	1009951	Commercial redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211320	1,216.67	Revenue	1009951	Commercial redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211400	583.33	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	Place - Shrewsbury Shopping Centres	Premises-Related Expenditure - Rents	12/03/2021	3206674	172,656.50	Revenue	1009962	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres	Supplies & Services - Services	12/03/2021	3206807	13,770.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres	Premises-Related Expenditure - Rents	12/03/2021	3206826	66,647.45	Revenue	1009962	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres	Premises-Related Expenditure - Rents	12/03/2021	3206856	41,873.18	Revenue	1009962	Personal redaction
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	12/03/2021	3206907	4,000.00	Revenue	1010256	Bond Solon
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	12/03/2021	3206334	2,000.00	Revenue	1010283	Ac Education Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211206	666.67	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211293	625.00	Revenue	1010725	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211309	1,333.33	Revenue	1010726	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211391	1,916.66	Revenue	1010726	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211273	2,833.33	Revenue	1010727	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211376	1,250.00	Revenue	1010727	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211327	958.34	Revenue	1010728	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211298	1,333.33	Revenue	1010729	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211291	1,333.33	Revenue	1010730	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211358	1,125.00	Revenue	1010730	Empower Trust
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2021	11266572	7,205.81	Revenue	1010948	Automated Building & Energy Controls Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2021	11266573	2,976.80	Revenue	1010948	Automated Building & Energy Controls Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	12/03/2021	3208482	450.00	Revenue	1011007	Kirsty Gallacher
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	12/03/2021	3211044	756.00	Revenue	1011150	C Hollinshead & Son
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	12/03/2021	3206857	1,745.76	Revenue	1011247	Stonewater Limited
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	12/03/2021	3206861	1,719.72	Revenue	1011247	Stonewater Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/03/2021	11273176	729.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	12/03/2021	11273203	875.00	Revenue	1011374	G M Parry
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	12/03/2021	11273205	625.00	Revenue	1011374	G M Parry
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211284	11,583.34	Revenue	1011665	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211314	708.33	Revenue	1011665	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211288	10,749.97	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211371	583.33	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211231	7,083.32	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211292	5,416.65	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211386	1,125.00	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/03/2021	11273186	672.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/03/2021	11273188	561.60	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/03/2021	11273190	504.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/03/2021	11273191	672.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/03/2021	11273192	672.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/03/2021	11273197	1,152.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211310	3,649.99	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211385	1,666.67	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	12/03/2021	3209356	1,230.00	Revenue	1012936	Dr Libby Gaskell
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211248	2,333.33	Revenue	1014011	Bast T/A St Leonards Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211280	2,416.66	Revenue	1014030	Empower Trust
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	12/03/2021	3206581	431.25	Revenue	1014057	Orbility Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/03/2021	3216407	541.25	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	12/03/2021	3206869	807.50	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	Adult Services - Adult Services Business Support	Third Party Payments - Private Contractors	12/03/2021	3206349	2,540.00	Revenue	1014680	Just Credit Union
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	12/03/2021	3209973	570.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	12/03/2021	3209976	3,013.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/03/2021	3211257	6,083.34	Revenue	1015598	Thomas Adams School



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/03/2021	3216629	731.00	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	15/03/2021	3217332	10,000.00	Revenue	1001705	Coram Voice
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	15/03/2021	3189651	27,362.00	Capital	1002006	J R Slee Building & Joinery Contractors
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	15/03/2021	3210293	25,237.04	Capital	1002006	J R Slee Building & Joinery Contractors
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	15/03/2021	3217403	10,000.00	Revenue	1002379	Broseley Town Council
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	15/03/2021	3217424	2,448.57	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	15/03/2021	3217452	2,100.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	15/03/2021	3217198	6,560.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	15/03/2021	3217232	2,320.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/03/2021	3217160	2,800.00	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/03/2021	3216141	4,349.54	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/03/2021	3217218	6,621.00	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/03/2021	3217170	775.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/03/2021	3217213	1,091.00	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/03/2021	3217177	1,400.00	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/03/2021	3217141	875.00	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/03/2021	3216135	1,800.00	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/03/2021	3217201	4,062.00	Revenue	1008374	Kidszone
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/03/2021	3217161	3,125.00	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/03/2021	3217230	4,116.00	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/03/2021	3217175	3,911.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/03/2021	3217224	3,278.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/03/2021	3217164	525.00	Revenue	1008513	Dad'S The Word
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	15/03/2021	3216253	530.00	Revenue	1008985	Evans Welding Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/03/2021	3216140	2,850.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/03/2021	3208436	1,900.00	Revenue	1010730	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/03/2021	3208450	2,250.00	Revenue	1010730	Empower Trust
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Employees - Indirect Employee Expenses	15/03/2021	3216913	559.00	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/03/2021	3217155	6,925.00	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/03/2021	3217228	710.00	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2021	3210254	8,718.15	Revenue	1014917	New Hall Property Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/03/2021	3217241	2,981.34	Revenue	1014946	Shrewsbury Dial A Ride
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	16/03/2021	11273509	2,700.00	Revenue	1000163	Have A Care
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	16/03/2021	3217319	63,007.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	16/03/2021	3217329	55,148.90	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	16/03/2021	3191166	720.72	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	16/03/2021	3212998	940.00	Revenue	1000314	Bridgnorth Medical Practices
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	16/03/2021	3212998	1,148.76	Revenue	1000314	Bridgnorth Medical Practices
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	16/03/2021	3213023	3,952.00	Revenue	1000326	Riverside Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	16/03/2021	3213023	4,898.48	Revenue	1000326	Riverside Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	16/03/2021	3213013	771.00	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	16/03/2021	3213013	1,170.48	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Communications and Computing	16/03/2021	11273512	120.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Hospital Interface Social Work Teams	Supplies & Services - Communications and Computing	16/03/2021	11273512	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Communications and Computing	16/03/2021	11273512	187.93	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Communications and Computing	16/03/2021	11273512	87.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	16/03/2021	11273512	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Communications and Computing	16/03/2021	11273512	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Early Help Family Hubs	Supplies & Services - Communications and Computing	16/03/2021	11273512	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Early Help General	Supplies & Services - Communications and Computing	16/03/2021	11273512	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Education Improvement Service	Supplies & Services - Communications and Computing	16/03/2021	11273512	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Education Welfare Service	Supplies & Services - Communications and Computing	16/03/2021	11273512	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Communications and Computing	16/03/2021	11273512	169.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Finance, Governance & Assurance - Emergency Planning	Supplies & Services - Communications and Computing	16/03/2021	11273512	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Communications and Computing	16/03/2021	11273512	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Communications and Computing	16/03/2021	11273512	79.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	16/03/2021	11273512	38.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	16/03/2021	11273512	174.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Communications and Computing	16/03/2021	11273512	68.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Facilities Management	Supplies & Services - Communications and Computing	16/03/2021	11273512	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	16/03/2021	11273512	125.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	16/03/2021	11273512	79.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	16/03/2021	11273512	202.57	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	16/03/2021	11273512	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	16/03/2021	11273512	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	16/03/2021	11273512	133.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	16/03/2021	11273512	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Communications & Engagement	Supplies & Services - Communications and Computing	16/03/2021	11273512	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Customer Services	Supplies & Services - Communications and Computing	16/03/2021	11273512	190.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	16/03/2021	11273512	7,484.60	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Information, Intelligence & Insight	Supplies & Services - Communications and Computing	16/03/2021	11273512	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	16/03/2021	11273512	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/03/2021	3217557	1,500.05	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/03/2021	3217584	1,881.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	16/03/2021	3216645	2,881.56	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	16/03/2021	3212995	628.00	Revenue	1000779	Beeches Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	16/03/2021	3212995	281.72	Revenue	1000779	Beeches Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	16/03/2021	3213029	576.00	Revenue	1000929	Wem And Prees Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	16/03/2021	3213029	1,192.04	Revenue	1000929	Wem And Prees Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	16/03/2021	3213027	1,323.00	Revenue	1000934	South Hermitage Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	16/03/2021	3213027	1,322.20	Revenue	1000934	South Hermitage Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	16/03/2021	3213002	1,198.00	Revenue	1000968	The Caxton Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	16/03/2021	3213002	737.04	Revenue	1000968	The Caxton Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	16/03/2021	3213019	1,266.00	Revenue	1000996	Personal redaction
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	16/03/2021	3213019	1,018.60	Revenue	1000996	Personal redaction



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/03/2021	11273526	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/03/2021	11273527	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/03/2021	11273528	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/03/2021	11273529	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/03/2021	11273530	5,040.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	16/03/2021	3217792	51,058.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	16/03/2021	3213028	930.00	Revenue	1001500	Station Drive Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	16/03/2021	3213028	260.00	Revenue	1001500	Station Drive Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	16/03/2021	3212993	1,065.00	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	16/03/2021	3212993	628.60	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	16/03/2021	3213016	400.00	Revenue	1001578	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	16/03/2021	3213016	845.32	Revenue	1001578	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	16/03/2021	3213022	2,693.00	Revenue	1001742	Radbrook Green Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	16/03/2021	3213022	1,321.88	Revenue	1001742	Radbrook Green Surgery
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	16/03/2021	3217404	250,320.30	Capital	1001846	Mcphillips (Wellington) Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	16/03/2021	3216892	130.72	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	16/03/2021	3216892	715.98	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	16/03/2021	3216892	159.96	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	16/03/2021	3217538	1,470.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	16/03/2021	3213009	533.00	Revenue	1002107	Dodington Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	16/03/2021	3213009	476.88	Revenue	1002107	Dodington Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	16/03/2021	3213014	776.00	Revenue	1002155	Marysville Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	16/03/2021	3213014	1,387.20	Revenue	1002155	Marysville Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	16/03/2021	3212996	822.00	Revenue	1002261	Belvidere Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	16/03/2021	3212996	650.16	Revenue	1002261	Belvidere Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	16/03/2021	3213005	969.00	Revenue	1002599	Claremont Bank Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	16/03/2021	3213005	845.16	Revenue	1002599	Claremont Bank Surgery
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	16/03/2021	3216024	587.50	Revenue	1002789	Marstons Pubs Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	16/03/2021	3209529	887.41	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	16/03/2021	3213026	449.00	Revenue	1003076	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	16/03/2021	3213026	910.16	Revenue	1003076	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	16/03/2021	3216286	840.00	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	16/03/2021	3217443	794.00	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	16/03/2021	3213004	523.00	Revenue	1003111	Church Stretton Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	16/03/2021	3213004	238.44	Revenue	1003111	Church Stretton Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	16/03/2021	3213020	632.00	Revenue	1003356	Portcullis Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	16/03/2021	3213020	758.60	Revenue	1003356	Portcullis Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	16/03/2021	3213008	437.00	Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	16/03/2021	3213008	1,062.04	Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	16/03/2021	3206959	4,409.32	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	16/03/2021	3213021	1,039.00	Revenue	1003935	Dr Guildford & Partners
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/03/2021	11273520	561.60	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	16/03/2021	3213001	1,240.00	Revenue	1004020	Cambrian Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	16/03/2021	3213001	801.72	Revenue	1004020	Cambrian Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	16/03/2021	3213006	1,303.00	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	16/03/2021	3213006	1,755.48	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	16/03/2021	3213012	868.00	Revenue	1004037	Knockin Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	16/03/2021	3213018	3,481.00	Revenue	1004084	Dr McMurray & Partners
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	16/03/2021	3213018	151.72	Revenue	1004084	Dr McMurray & Partners
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	16/03/2021	3212997	440.00	Revenue	1004148	Bishops Castle Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	16/03/2021	3212997	65.00	Revenue	1004148	Bishops Castle Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	16/03/2021	3216317	518.00	Revenue	1004285	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217735	593.00	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	16/03/2021	3216295	1,095.32	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	16/03/2021	3208447	3,095.20	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	16/03/2021	3213024	2,735.00	Revenue	1005282	Severn Fields Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	16/03/2021	3213024	281.72	Revenue	1005282	Severn Fields Medical Practice
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/03/2021	11273535	710.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	16/03/2021	3208350	5,739.34	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	16/03/2021	11273511	2,700.00	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	16/03/2021	11273504	2,700.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	16/03/2021	11273506	2,700.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	16/03/2021	11273508	2,700.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/03/2021	11273513	5,550.01	Revenue	1008101	Personal redaction
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217662	3,407.00	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217640	1,789.00	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217607	561.00	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217296	1,127.00	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217623	632.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217615	1,557.00	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217678	1,725.00	Revenue	1008336	Wistanstow Under S'S
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217629	2,443.00	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217586	3,688.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217321	681.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217681	2,954.00	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217666	1,035.00	Revenue	1008368	The Column Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217535	1,131.45	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217677	1,155.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217604	512.00	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217675	1,039.00	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217663	782.00	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217302	1,585.00	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217686	1,892.00	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217588	1,460.00	Revenue	1008391	Moreton Hall School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217684	1,155.00	Revenue	1008400	Stables Day Care Nursery



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217635	1,975.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217592	1,666.00	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217688	735.00	Revenue	1008429	Suzanne Wigley
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217712	609.00	Revenue	1008438	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217672	7,091.00	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217617	525.00	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217671	666.00	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217459	1,143.36	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217648	719.00	Revenue	1008511	The Acorn Children's Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217613	2,904.00	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	16/03/2021	3217240	4,094.86	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	16/03/2021	3213025	801.00	Revenue	1008707	Shawbury Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	16/03/2021	3213025	303.44	Revenue	1008707	Shawbury Medical Practice
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217667	2,889.00	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217647	4,058.00	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	16/03/2021	3216039	12,472.44	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	16/03/2021	3217809	2,756.00	Capital	1009343	Gerald Eve LLP
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	16/03/2021	11273510	2,700.00	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	16/03/2021	3213003	2,253.00	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	16/03/2021	3213003	1,864.08	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/03/2021	11273522	580.80	Revenue	1011147	Forever Loving Care
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	16/03/2021	11273507	2,700.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	16/03/2021	11273503	2,700.00	Revenue	1011753	We (Always) Care Under One Roof Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217621	509.00	Revenue	1011941	Rebecca Williamson
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	16/03/2021	3208153	1,425.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/03/2021	3217274	30.30	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	16/03/2021	3217274	14.77	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	16/03/2021	3217274	14.67	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	16/03/2021	3217274	298.24	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	16/03/2021	3217274	791.27	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	16/03/2021	3217274	45.78	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Communications and Computing	16/03/2021	3217274	37.07	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	16/03/2021	3217274	208.02	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	16/03/2021	3217793	750.00	Revenue	1013984	Miss Louise Higgins
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	16/03/2021	3216394	548.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217670	1,350.00	Revenue	1014703	L J Batham
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	16/03/2021	3217318	570.50	Revenue	1014946	Shrewsbury Dial A Ride
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	16/03/2021	3217605	691.00	Revenue	1016773	Lower Heath Primary School (c/o Marches MAT)
Shropshire	00GG	Adult Services - Independent Living	Supplies & Services - Equipment Furniture and Materials	17/03/2021	3217339	2,128.32	Revenue	1000177	Jewson Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/03/2021	3210043	1,015.17	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2021	3216698	760.65	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2021	11264386	450.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	17/03/2021	3207707	7,038.90	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	17/03/2021	3218202	497.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2021	3207317	990.00	Revenue	1000736	Ray Parry Playground Services Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2021	3207320	1,680.00	Revenue	1000736	Ray Parry Playground Services Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	17/03/2021	3212482	20,000.00	Revenue	1000793	Pitney Bowes Ltd - Postage by Phone
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	17/03/2021	3208630	560.00	Revenue	1000889	C Evans & Son
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	17/03/2021	3207428	5.93	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	17/03/2021	3207428	568.24	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	17/03/2021	3207428	39.48	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	17/03/2021	3218121	525.00	Revenue	1000964	S Radford & Son
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	17/03/2021	3218044	493.54	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	17/03/2021	3218044	34.00	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	17/03/2021	3218044	50.47	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	17/03/2021	3218044	13.17	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	17/03/2021	3218044	106.63	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	17/03/2021	3218044	643.77	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	17/03/2021	3218044	12.31	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	17/03/2021	3218044	92.16	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	17/03/2021	3218044	228.22	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Equipment Furniture and Materials	17/03/2021	3207494	6,273.12	Revenue	1001093	Commercial redaction
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Communications and Computing	17/03/2021	3207715	46,081.62	Revenue	1001093	Commercial redaction
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Communications and Computing	17/03/2021	3209912	25,564.43	Revenue	1001093	Commercial redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Agencies	17/03/2021	3206878	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	17/03/2021	3207286	40,648.84	Revenue	1001348	Bt Global Services
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	17/03/2021	3207452	1,813.70	Revenue	1001593	Sarabec Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Grants and Subscriptions	17/03/2021	3218199	1,100.00	Revenue	1001603	Bromford Carinthia Housing Assoc. Ltd
Shropshire	00GG	Adult Services - Adult Services Training	Supplies & Services - Services	17/03/2021	3207296	1,197.00	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2021	11268332	2,360.25	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2021	3212315	1,961.54	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	17/03/2021	3207495	45.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	17/03/2021	3207495	934.68	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	17/03/2021	3207495	159.96	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Capital - Planning Policy Capital	Non Revenue - Non Revenue	17/03/2021	3206977	180,000.00	Capital	1002313	Shrewsbury Town In The Community
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	17/03/2021	3127477	1,040.00	Revenue	1002402	Craven Arms Town Council
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	17/03/2021	3218002	2,013.70	Revenue	1002456	Pontesbury Parish Council
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	17/03/2021	3212421	22,500.00	Capital	1002465	St Martins Parish Council
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Services	17/03/2021	3217749	808.30	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	17/03/2021	3217813	16,633.08	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	17/03/2021	3209510	7,698.50	Capital	1003464	Eversheds Sutherland (International) Llp
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	17/03/2021	11273604	3,428.60	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	17/03/2021	11273605	3,255.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	17/03/2021	3211793	251,931.90	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	17/03/2021	3207392	5,200.00	Revenue	1004288	Dotted Eyes 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 - Broadband Capital	Non Revenue - Non Revenue	17/03/2021	3217846	88,859.71	Capital	1006485	Airband Community Internet
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	17/03/2021	3217876	368,339.79	Capital	1006485	Airband Community Internet
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	17/03/2021	11273924	609.18	Revenue	1006547	Belinda Rogers
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	17/03/2021	3217941	755.08	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2021	3218048	2,700.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/03/2021	3218423	1,500.00	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2021	3218074	720.00	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2021	3218091	576.00	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/03/2021	3217395	10,351.86	Capital	1008560	M W D Services
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2021	3217715	1,680.00	Revenue	1008579	N J & D J Taylor
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2021	3217742	1,500.00	Revenue	1008579	N J & D J Taylor
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2021	3217744	3,200.00	Revenue	1008579	N J & D J Taylor
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/03/2021	3217370	7,316.60	Capital	1009042	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/03/2021	3216148	4,330.60	Capital	1009278	Candor Care Limited
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	17/03/2021	3217501	4,400.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	17/03/2021	3217947	6,000.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	17/03/2021	3218399	1,000.00	Revenue	1009781	Helen Arthur
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/03/2021	3217808	1,038.00	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	17/03/2021	3217489	152,299.87	Capital	1010344	Highways England Company Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/03/2021	3218176	910.00	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	17/03/2021	11273638	3,875.00	Revenue	1010811	Transitional Plus Care CIC
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	17/03/2021	3218204	828.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	17/03/2021	3208269	4,691.36	Revenue	1012418	University Hospitals of Leicester NHS Trust
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	17/03/2021	3218210	15,834.00	Revenue	1012868	Personal redaction
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	17/03/2021	3207530	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	18/03/2021	3208299	665.28	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/03/2021	3217925	2,020.96	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	18/03/2021	3207860	7,160.54	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	18/03/2021	3212622	43,705.53	Revenue	1000443	Birmingham City Council
Shropshire	00GG	Adult Services - Public Health General Management	Third Party Payments - Private Contractors	18/03/2021	3207694	1,637.50	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	3218860	1,011.20	Revenue	1000926	Options Management
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	18/03/2021	3125637	1,052.00	Revenue	1000929	Wem And Prees Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	18/03/2021	3125637	715.32	Revenue	1000929	Wem And Prees Medical Practice
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	18/03/2021	3207738	1,010.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	18/03/2021	3207739	1,010.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	18/03/2021	3207740	2,303.76	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	18/03/2021	3125635	615.00	Revenue	1000934	South Hermitage Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	18/03/2021	3125635	910.32	Revenue	1000934	South Hermitage Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	18/03/2021	3207927	1,875.00	Revenue	1000968	The Caxton Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	18/03/2021	3207927	2,622.52	Revenue	1000968	The Caxton Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	18/03/2021	3125627	429.00	Revenue	1000996	Personal redaction
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	18/03/2021	3125627	715.16	Revenue	1000996	Personal redaction
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	18/03/2021	3125636	1,079.00	Revenue	1001500	Station Drive Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	18/03/2021	3125636	1,170.48	Revenue	1001500	Station Drive Surgery
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	18/03/2021	3207697	1,552.26	Revenue	1001503	Nr Shared Services Control Account
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274317	603.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274319	479.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274323	950.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274337	616.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274338	772.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274342	598.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274345	801.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274357	644.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274358	550.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274359	576.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274361	591.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274374	1,041.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274379	815.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274387	975.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274394	618.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274408	1,240.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274415	650.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274417	830.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274420	650.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274423	1,253.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274429	580.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274432	836.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274441	598.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274456	482.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274460	992.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274462	887.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274467	1,120.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274469	1,412.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274470	635.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274475	680.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274480	811.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274481	526.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274485	1,029.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274487	880.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274488	901.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274495	648.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274497	632.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274501	620.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274504	630.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274505	617.48	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	18/03/2021	11274506	605.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2021	11274508	601.95	Revenue	1001530	Bidfood
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	18/03/2021	3207924	1,770.00	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	18/03/2021	3207924	1,062.04	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	18/03/2021	3211685	420.00	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	18/03/2021	3211685	411.88	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	18/03/2021	3208479	750.00	Revenue	1001738	Joanna Chadwick
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/03/2021	3208671	7,875.00	Revenue	1001904	The Education Development Service Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/03/2021	3208720	7,875.00	Revenue	1001904	The Education Development Service Ltd
Shropshire	00GG	Adult Services - External Providers	Supplies & Services - Grants and Subscriptions	18/03/2021	3207830	1,000.00	Revenue	1001996	A4U
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	18/03/2021	3125618	196.00	Revenue	1002107	Dodington Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	18/03/2021	3125618	563.60	Revenue	1002107	Dodington Surgery
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Non Revenue - Non Revenue	18/03/2021	3218194	19,185.00	Revenue	1002146	Gallagher Bassett International Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	18/03/2021	3125619	2,239.00	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	18/03/2021	3125619	3,749.56	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	18/03/2021	3207651	1,834.43	Revenue	1002210	Connexus Housing Three Limited
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	18/03/2021	3212564	452.30	Revenue	1002307	Shaw Healthcare (Fm Services) Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	18/03/2021	3125614	1,130.00	Revenue	1002599	Claremont Bank Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	18/03/2021	3125614	1,040.32	Revenue	1002599	Claremont Bank Surgery
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	18/03/2021	3217447	1,035.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/03/2021	3218373	66,157.44	Revenue	1002970	Coleg Elidyr
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	18/03/2021	3211642	1,647.12	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	18/03/2021	3125629	758.00	Revenue	1003935	Dr Guildford & Partners
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	18/03/2021	3125625	993.00	Revenue	1004019	Dr M Palaniappan
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	18/03/2021	3125625	801.88	Revenue	1004019	Dr M Palaniappan
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	18/03/2021	3125615	1,251.00	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	18/03/2021	3125615	1,863.92	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	18/03/2021	3125623	782.00	Revenue	1004039	The Meadows Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	18/03/2021	3125623	433.44	Revenue	1004039	The Meadows Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	18/03/2021	3207930	264.00	Revenue	1004082	Clive Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	18/03/2021	3207930	476.88	Revenue	1004082	Clive Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	18/03/2021	3125606	407.00	Revenue	1004148	Bishops Castle Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	18/03/2021	3125606	281.72	Revenue	1004148	Bishops Castle Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	18/03/2021	3123647	645.30	Revenue	1004153	Rhodes Pharmacy
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	18/03/2021	3208520	1,391.00	Revenue	1005189	Lextox
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	18/03/2021	3208016	23,262.32	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	Place - Shrewsbury Shopping Centres	Supplies & Services - Services	18/03/2021	3218396	3,398.50	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres	Supplies & Services - Services	18/03/2021	3218397	1,557.50	Revenue	1006058	Personal redaction
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	18/03/2021	3207699	114,920.00	Revenue	1006258	Liquidlogic Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	18/03/2021	3208046	433.69	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	18/03/2021	3208048	1,270.50	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/03/2021	3218360	833.70	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/03/2021	3218309	637.50	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/03/2021	3218742	714.60	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/03/2021	3218769	900.00	Revenue	1008438	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/03/2021	3218918	764.23	Revenue	1008489	Overton Playgroup & Toddlers
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/03/2021	3218495	7,146.00	Revenue	1008503	Priorslee Primary School Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	18/03/2021	3218379	15,493.56	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/03/2021	11274697	1,394.50	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	18/03/2021	3207937	321.00	Revenue	1008707	Shawbury Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	18/03/2021	3207937	867.04	Revenue	1008707	Shawbury Medical Practice
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	18/03/2021	11274690	683.25	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/03/2021	11267756	632.34	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/03/2021	11274712	607.21	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	18/03/2021	3207928	1,988.00	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	18/03/2021	3207928	2,557.36	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	18/03/2021	3208055	750.00	Revenue	1011395	Rachel Jones
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	18/03/2021	3218808	750.00	Revenue	1012329	PROFESSOR ABDALLAH AL-MOHAMMAD OF SY CARDIOLOGY LIMITED
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	18/03/2021	3218690	1,890.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	18/03/2021	3218696	1,845.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	18/03/2021	3208475	1,600.00	Revenue	1012986	Sarah Morgan
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	18/03/2021	3208485	650.00	Revenue	1012986	Sarah Morgan
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Grounds maintenance costs	18/03/2021	3218569	829.28	Revenue	1013047	BH Treecare
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Grounds maintenance costs	18/03/2021	3218665	1,312.46	Revenue	1013047	BH Treecare
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	18/03/2021	11274651	1,000.00	Capital	1013805	Activate Fire Safety Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3219392	600.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3219396	780.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3219398	1,800.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3219400	1,650.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3219406	1,615.50	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3219407	2,700.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3219414	900.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3219415	990.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3219416	990.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3219418	1,260.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3219445	1,200.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/03/2021	11266598	2,130.07	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/03/2021	11266599	598.10	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	19/03/2021	11266601	1,856.85	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212203	2,550.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212215	1,470.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212217	2,625.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212221	2,520.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212225	2,955.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212245	2,850.00	Revenue	1000204	Lakeside Coaches Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212426	2,910.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212427	2,925.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212428	1,860.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212446	3,225.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212456	2,925.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212457	3,082.50	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212459	1,800.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212462	2,925.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212463	2,325.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212464	2,280.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212468	2,340.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212569	3,600.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212657	3,375.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2021	3216230	4,176.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2021	3216242	3,895.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/03/2021	11266579	457.18	Revenue	1000214	Locsafe Security Systems Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211735	2,250.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211833	2,550.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211897	1,950.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2021	3217315	61,468.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2021	3217516	2,685.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2021	3217517	3,648.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2021	3217518	1,944.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2021	3217519	8,724.72	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2021	3217525	1,260.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2021	3217526	9,816.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2021	3217537	2,568.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2021	3217540	3,528.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2021	3217541	11,928.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2021	3217543	6,480.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2021	3217544	6,816.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2021	3217545	3,280.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2021	3217546	21,768.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	19/03/2021	3208082	1,081.08	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	19/03/2021	3208535	887.04	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	19/03/2021	3208543	859.32	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/03/2021	11266608	1,041.53	Revenue	1000289	Pump Services (W-Ton) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3218973	1,330.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3219154	3,810.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	19/03/2021	3212020	2,996.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	19/03/2021	3211690	938.00	Revenue	1000314	Bridgnorth Medical Practices
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/03/2021	11274653	3,531.49	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	19/03/2021	11273300	5,298.75	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	19/03/2021	11273301	8,313.00	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	19/03/2021	3211715	1,138.00	Revenue	1000326	Riverside Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	19/03/2021	3211715	2,644.40	Revenue	1000326	Riverside Medical Practice
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216485	4,950.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2021	3217246	12,911.52	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2021	3217248	1,029.90	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Finance, Governance & Assurance - Emergency Planning	Employees - Indirect Employee Expenses	19/03/2021	3208257	5,233.04	Revenue	1000390	West Mercia Police & Crime Commissioner
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3218290	1,020.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3218310	3,150.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216627	2,699.25	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216638	2,100.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/03/2021	11267883	700.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3217566	2,820.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3217567	2,700.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3218352	2,925.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3218364	2,621.85	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3218366	2,475.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3218369	2,550.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3218376	2,670.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	19/03/2021	3208183	2,430.76	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	19/03/2021	3208417	9,543.98	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	19/03/2021	3208419	2,261.84	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	19/03/2021	3208735	2,390.22	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	19/03/2021	3208753	2,375.02	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	19/03/2021	3208603	440.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Adult Services - Public Health General Management	Third Party Payments - Private Contractors	19/03/2021	3209755	39,657.00	Revenue	1000578	Connexus Housing One Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/03/2021	3210240	5,557.02	Revenue	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/03/2021	3210282	2,429.00	Revenue	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	19/03/2021	3211705	1,997.00	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	19/03/2021	3211705	1,669.08	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3213032	2,812.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3213033	4,860.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3213037	3,112.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212648	2,175.00	Revenue	1000695	K Newport
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212650	2,070.00	Revenue	1000695	K Newport
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212655	1,950.00	Revenue	1000695	K Newport
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212660	1,750.00	Revenue	1000695	K Newport
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	19/03/2021	3208885	9,936.80	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	19/03/2021	3210863	8,844.00	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211767	960.00	Revenue	1000733	A J Shakespeare
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	19/03/2021	3216814	595.00	Revenue	1000736	Ray Parry Playground Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	19/03/2021	3211404	1,426.20	Revenue	1000763	Phs Group Plc



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 - Sexual Health	Third Party Payments - Health Authorities	19/03/2021	3211687	682.00	Revenue	1000779	Beeches Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	19/03/2021	3211687	758.44	Revenue	1000779	Beeches Medical Practice
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212227	2,775.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212314	2,700.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212323	2,700.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212362	900.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212440	1,650.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212449	1,875.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212458	3,000.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212649	2,550.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212652	2,100.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212659	2,400.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	19/03/2021	3211721	933.00	Revenue	1000929	Wem And Prees Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	19/03/2021	3211721	1,083.76	Revenue	1000929	Wem And Prees Medical Practice
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/03/2021	3208071	1,010.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	19/03/2021	3211719	1,257.00	Revenue	1000934	South Hermitage Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	19/03/2021	3211719	1,257.04	Revenue	1000934	South Hermitage Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	19/03/2021	3211694	1,866.00	Revenue	1000968	The Caxton Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	19/03/2021	3211694	2,644.24	Revenue	1000968	The Caxton Surgery
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/03/2021	11266652	677.50	Revenue	1000973	Ocean Swimming Pools Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	19/03/2021	3211711	697.00	Revenue	1000996	Personal redaction
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	19/03/2021	3211711	1,538.92	Revenue	1000996	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212653	600.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212654	1,950.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212658	540.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212661	600.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216223	975.00	Revenue	1001245	Mc Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216247	2,320.00	Revenue	1001245	Mc Travel
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	19/03/2021	3208539	2,674.00	Revenue	1001256	R82 Uk Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/03/2021	3208937	2,497.40	Revenue	1001285	Wicksteed Leisure Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	19/03/2021	3218134	457.50	Revenue	1001316	K S Beaumont & Sons
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216551	2,092.50	Revenue	1001380	P E Davies
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216555	2,085.00	Revenue	1001380	P E Davies
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	19/03/2021	3211720	610.00	Revenue	1001500	Station Drive Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	19/03/2021	3211720	585.16	Revenue	1001500	Station Drive Surgery
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216161	693.00	Revenue	1001549	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216174	840.00	Revenue	1001549	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216193	945.00	Revenue	1001549	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216195	1,020.00	Revenue	1001549	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216197	885.00	Revenue	1001549	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216236	1,008.00	Revenue	1001549	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3217342	1,801.00	Revenue	1001549	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3210904	1,420.00	Revenue	1001563	M & L Travel
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	19/03/2021	3211708	98.00	Revenue	1001578	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	19/03/2021	3211708	606.88	Revenue	1001578	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Place - Director of Place	Supplies & Services - Grants and Subscriptions	19/03/2021	3208072	1,250.00	Revenue	1001694	Adept
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216759	1,875.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	19/03/2021	3211714	1,329.00	Revenue	1001742	Radbrook Green Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	19/03/2021	3211714	1,386.88	Revenue	1001742	Radbrook Green Surgery
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211654	1,050.00	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211657	1,340.00	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3217494	1,410.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3217495	1,526.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3217499	633.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211761	2,910.00	Revenue	1001814	Mr A H Tawasin
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211770	600.00	Revenue	1001814	Mr A H Tawasin
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/03/2021	11266535	1,818.20	Revenue	1001832	Acorn Electrical Contractors Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	19/03/2021	11273282	33,660.00	Capital	1001832	Acorn Electrical Contractors Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3217988	519.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3218005	1,243.20	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3218006	580.50	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3218012	1,189.50	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3218015	576.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3218017	1,575.60	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3218033	450.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3218037	2,585.60	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3218038	538.20	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3218042	645.60	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3218484	429.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	19/03/2021	3211841	602.00	Revenue	1001971	S Richards
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	19/03/2021	3211701	616.00	Revenue	1002107	Dodington Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	19/03/2021	3211701	455.16	Revenue	1002107	Dodington Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	19/03/2021	3211702	2,410.00	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	19/03/2021	3211702	2,427.68	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211624	2,784.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211646	2,784.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211648	2,025.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/03/2021	3208008	28,930.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	19/03/2021	3211688	1,375.00	Revenue	1002261	Belvidere Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	19/03/2021	3211688	1,365.48	Revenue	1002261	Belvidere Medical Practice
Shropshire	00GG	Adult Services - Housing Options	Transport-Related Expenditure - Public Transport	19/03/2021	3217430	4,408.30	Revenue	1002451	The Shrewsbury Ark
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	19/03/2021	3217430	438.96	Revenue	1002451	The Shrewsbury Ark
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	19/03/2021	3217439	2,294.06	Revenue	1002451	The Shrewsbury Ark
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	19/03/2021	3211697	1,871.00	Revenue	1002599	Claremont Bank Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	19/03/2021	3211697	693.44	Revenue	1002599	Claremont Bank Surgery



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	19/03/2021	3215948	2,425.50	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3218649	2,070.00	Revenue	1002881	B Khan
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/03/2021	11266582	4,560.00	Revenue	1002914	Aib Solutions Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/03/2021	11267833	2,124.00	Revenue	1002914	Aib Solutions Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	19/03/2021	3211696	1,260.00	Revenue	1003111	Church Stretton Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	19/03/2021	3211696	975.32	Revenue	1003111	Church Stretton Medical Practice
Shropshire	00GG	Children's Services - Early Years	Supplies & Services - Services	19/03/2021	3217848	488.81	Revenue	1003153	Npower Business
Shropshire	00GG	Children's Services - Early Years	Supplies & Services - Services	19/03/2021	3217850	460.80	Revenue	1003153	Npower Business
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3218288	-588.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	19/03/2021	3210810	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216175	520.20	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216180	1,614.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216207	1,347.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216218	897.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216219	702.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216225	1,284.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216244	954.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216245	447.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216248	3,030.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216276	702.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216289	638.40	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216291	1,147.50	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216298	510.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216302	1,394.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216527	937.50	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216538	612.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216558	1,338.00	Revenue	1003252	S D Travel
Shropshire	00GG	Place - Shire Catering	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216832	732.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216543	3,692.00	Revenue	1003261	Richard Price
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3218470	2,445.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3218477	4,650.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211846	1,170.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211849	1,155.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211859	660.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211329	1,350.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211330	900.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211339	975.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	19/03/2021	3211712	930.00	Revenue	1003356	Portcullis Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	19/03/2021	3211712	1,560.48	Revenue	1003356	Portcullis Surgery
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/03/2021	11274762	753.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/03/2021	11274763	753.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	19/03/2021	3211700	647.00	Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	19/03/2021	3211700	216.72	Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	19/03/2021	3207938	337.00	Revenue	1003548	Personal redaction
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	19/03/2021	3207938	411.88	Revenue	1003548	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216305	6,450.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216306	1,800.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216308	2,700.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216315	1,800.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216316	900.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216318	2,850.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216322	3,000.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216323	2,700.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216324	6,150.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216326	1,200.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216329	6,300.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211440	600.00	Revenue	1003616	T M Higgins T/A Berwyn Cars
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212605	2,925.00	Revenue	1003741	Swains Coaches
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	19/03/2021	3211709	504.00	Revenue	1004019	Dr M Palaniappan
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	19/03/2021	3211709	780.16	Revenue	1004019	Dr M Palaniappan
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	19/03/2021	3211693	1,344.00	Revenue	1004020	Cambrian Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	19/03/2021	3211693	1,733.76	Revenue	1004020	Cambrian Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	19/03/2021	3211704	798.00	Revenue	1004037	Knockin Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	19/03/2021	3211707	1,064.00	Revenue	1004039	The Meadows Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	19/03/2021	3211707	130.00	Revenue	1004039	The Meadows Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	19/03/2021	3211710	2,372.00	Revenue	1004084	Dr McMurray & Partners
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	19/03/2021	3211710	520.16	Revenue	1004084	Dr McMurray & Partners
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3210688	3,585.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3210695	3,435.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3210697	3,480.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3210716	3,105.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212599	1,650.00	Revenue	1004315	A Rashid
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3213031	840.00	Revenue	1004638	Kevin Cauldwell
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216003	1,800.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216008	3,600.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216014	1,500.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216018	4,500.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216025	4,760.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216033	4,950.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216037	4,800.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216038	4,200.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211017	948.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211019	1,530.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211020	561.60	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211033	1,200.00	Revenue	1004698	Bugsy's Airports And Schools



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211120	1,560.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211122	660.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211124	1,380.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211132	1,050.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211136	1,000.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211755	576.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216712	1,800.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3217331	660.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3217340	1,342.50	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3217362	756.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3217364	1,050.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3217369	1,155.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3217558	900.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3217562	517.70	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3217568	555.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3217572	704.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3217574	504.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3217722	1,950.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212414	1,470.00	Revenue	1004739	G F Ratcliff
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212060	900.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212061	900.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216494	600.00	Revenue	1004748	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3210905	1,680.00	Revenue	1004752	001 Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211149	1,485.00	Revenue	1004752	001 Travel
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216191	1,110.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216192	1,050.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216216	1,155.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216229	1,222.50	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216235	750.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216237	750.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212305	1,950.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212341	862.50	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3216432	1,005.00	Revenue	1004966	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3212327	2,700.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211324	1,950.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211336	1,800.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	19/03/2021	3208522	560.00	Revenue	1005189	Lextox
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	19/03/2021	3208297	2,659.80	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	19/03/2021	3208298	1,443.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	19/03/2021	3208300	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211734	1,370.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211737	1,380.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211742	2,175.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211745	2,175.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211760	1,800.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211778	2,175.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211788	2,000.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211791	3,000.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211796	2,700.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211799	2,775.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211806	2,700.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211813	2,593.05	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211950	2,775.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211978	2,775.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2021	3211981	1,425.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	19/03/2021	11267762	21,352.68	Capital	1009380	MEB Total Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/03/2021	11274772	3,085.58	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	19/03/2021	3218757	643,467.16	Capital	1010344	Highways England Company Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	19/03/2021	3211695	3,710.80	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	19/03/2021	3209541	1,300.00	Revenue	1010572	Miss Dymrna Howells
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	19/03/2021	3209923	679.15	Revenue	1010595	Bolinda Uk Limited
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	19/03/2021	3210644	893.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/03/2021	11266666	1,125.00	Revenue	1010948	Automated Building & Energy Controls Ltd
Shropshire	00GG	Children's Services - Early Help Management	Supplies & Services - Communications and Computing	19/03/2021	3219442	3,000.00	Revenue	1011060	Me Learning Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/03/2021	3208410	4,000.00	Revenue	1011254	Coleg Cambria
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/03/2021	3208334	7,747.48	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/03/2021	11273280	450.00	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/03/2021	3208497	3,443.31	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	19/03/2021	3219146	19,115.55	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	19/03/2021	3210732	3,000,000.00	Revenue	1012967	Commercial redaction
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Grounds maintenance costs	19/03/2021	3209905	1,634.40	Revenue	1013047	BH Treecare
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	19/03/2021	3212149	44,426.95	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	19/03/2021	3217869	262,879.99	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	19/03/2021	3218413	77,282.58	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/03/2021	11274774	12,554.34	Revenue	1014644	Voyage Care Rudgeley Road
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	19/03/2021	3209943	545.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	19/03/2021	3209948	1,090.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	19/03/2021	3209963	3,650.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/03/2021	3208085	1,162.94	Revenue	1015536	Avoira Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/03/2021	3208086	2,516.45	Revenue	1015536	Avoira Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3219395	504.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3219419	750.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3219886	1,050.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3219887	750.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3219894	1,050.00	Revenue	1000119	Diamond Cars (Telford) Limited



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3219895	1,462.50	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3219900	522.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3219904	1,350.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3219906	450.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3219910	1,050.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3219916	1,350.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2021	3216658	100.04	Revenue	1000256	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	22/03/2021	3216658	50.00	Revenue	1000256	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	22/03/2021	3216658	25.27	Revenue	1000256	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	22/03/2021	3216658	8.34	Revenue	1000256	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	22/03/2021	3216658	231.03	Revenue	1000256	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	22/03/2021	3216658	10.83	Revenue	1000256	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	22/03/2021	3216658	171.95	Revenue	1000256	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3219908	440.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3219909	756.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3219926	913.50	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3219929	1,350.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3219953	562.50	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3220110	787.50	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3220129	1,125.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	22/03/2021	3220103	1,938.00	Revenue	1000795	Bishops Castle & District Lifeline Co Ltd (Enterprise House)
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	22/03/2021	3220116	1,938.00	Revenue	1000795	Bishops Castle & District Lifeline Co Ltd (Enterprise House)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3219892	3,531.00	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3219907	1,881.60	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3219915	2,818.20	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3216202	2,088.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3216213	2,088.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3212598	540.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3212608	604.80	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3220086	900.00	Revenue	1001345	K M Owen
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	22/03/2021	3219592	636.90	Revenue	1001394	G S & P A Reeves Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	22/03/2021	3184530	5,700.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3216792	3,930.00	Revenue	1001625	A B & C A Humphries
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3219913	750.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3216220	900.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3216240	1,480.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	22/03/2021	3220211	1,400.00	Capital	1001947	Shrewsbury Telecom Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	22/03/2021	3220366	1,715.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	22/03/2021	3213010	2,530.00	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	22/03/2021	3213010	5,115.36	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	22/03/2021	3211706	696.00	Revenue	1002155	Marysville Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	22/03/2021	3211706	693.60	Revenue	1002155	Marysville Medical Practice
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	22/03/2021	3217553	60,000.00	Capital	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	22/03/2021	3217707	585.00	Revenue	1003234	Rainbow Pre-School And Nursery
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2021	3220064	1,876.00	Revenue	1003532	A J Coombes
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	22/03/2021	3212210	12,885.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	22/03/2021	3211698	1,759.00	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	22/03/2021	3211698	2,384.24	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	22/03/2021	3217638	4,849.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	22/03/2021	3218242	5,931.68	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	22/03/2021	3219489	528.00	Revenue	1004330	Newcastle Upon Tyne Hospitals Nhs
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	22/03/2021	3216427	6,552.43	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	22/03/2021	3211716	1,331.00	Revenue	1005282	Severn Fields Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	22/03/2021	3211716	1,300.32	Revenue	1005282	Severn Fields Medical Practice
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	22/03/2021	3217633	1,995.00	Revenue	1005645	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	22/03/2021	3217718	578.00	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	22/03/2021	3217696	4,933.00	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	22/03/2021	3219940	7,104.00	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	22/03/2021	3219590	619.32	Revenue	1008394	The Ark
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	22/03/2021	3219586	562.50	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Adult Services - Public Health General Management	Third Party Payments - Private Contractors	22/03/2021	3219433	56,951.48	Revenue	1009523	Evans Construction
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	22/03/2021	3217595	3,321.00	Revenue	1010728	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	22/03/2021	3217622	3,151.00	Revenue	1010729	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	22/03/2021	3217611	18,240.00	Revenue	1010730	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	22/03/2021	3217310	1,455.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	22/03/2021	3218952	45,453.50	Capital	1013609	Sp Power Systems Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Equipment Furniture and Materials	22/03/2021	3218337	465.50	Revenue	1014066	Linde Sterling Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2021	3220063	1,558.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2021	3220143	975.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2021	3220145	2,146.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2021	3220146	1,881.05	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2021	3220149	1,140.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2021	3220180	2,175.60	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2021	3220184	1,720.60	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2021	3220189	1,008.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	23/03/2021	3220204	2,298.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/03/2021	11275352	447.25	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/03/2021	11275356	556.09	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/03/2021	11275357	484.53	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/03/2021	11275358	559.88	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/03/2021	11275371	655.85	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	23/03/2021	3220339	5,370.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2021	3220130	1,125.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/03/2021	11266502	-2,014.74	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/03/2021	11268823	1,536.00	Revenue	1000472	Headway Shropshire



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/03/2021	11271458	-11,492.88	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275313	11,150.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275314	4,281.86	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275315	1,190.40	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275218	636.48	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275219	1,392.10	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275220	1,392.62	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275222	642.45	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275224	1,927.35	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275225	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275226	816.51	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275227	1,070.75	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275228	642.45	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275229	856.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275232	816.51	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275236	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275242	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275244	1,070.75	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275249	856.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275251	816.51	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275253	856.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275255	6,609.65	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Other Establishments	23/03/2021	11275256	5,492.83	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Other Establishments	23/03/2021	11275257	2,541.56	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275266	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275267	653.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Other Establishments	23/03/2021	11275284	2,723.10	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Other Establishments	23/03/2021	11275285	2,813.87	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Other Establishments	23/03/2021	11275286	2,723.10	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Capital - Special Schools Capital	Non Revenue - Non Revenue	23/03/2021	3211482	3,367.80	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2021	3220386	2,775.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275204	1,046.40	Revenue	1000975	Allcare Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275206	1,209.60	Revenue	1000975	Allcare Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275133	734.40	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275149	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275150	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275151	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275152	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275153	5,040.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Capital - Special Schools Capital	Non Revenue - Non Revenue	23/03/2021	3220315	1,063.05	Capital	1001369	Espo
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	23/03/2021	3220583	2,820.00	Capital	1001599	Bruton Knowles
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	23/03/2021	3219509	5,802.63	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	23/03/2021	3210192	500.00	Revenue	1002789	Marstons Pubs Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2021	3220302	1,039.00	Revenue	1003330	Paul Weston
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275305	518.40	Revenue	1003363	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275306	787.20	Revenue	1003363	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275307	787.20	Revenue	1003363	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275308	518.40	Revenue	1003363	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275309	734.40	Revenue	1003363	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275310	734.40	Revenue	1003363	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275139	2,880.00	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275140	643.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275155	691.20	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	23/03/2021	3212616	5,900.70	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	23/03/2021	3220577	4,515.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275281	10,074.96	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2021	3217237	990.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2021	3217239	1,020.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2021	3217245	1,215.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2021	3217247	3,040.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2021	3217249	952.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275156	630.36	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275157	630.36	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275160	630.36	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275161	630.36	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275163	1,050.60	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275170	840.48	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275174	630.36	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275175	840.48	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275176	630.36	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275179	1,800.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275181	630.36	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275183	1,050.60	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	23/03/2021	3220563	1,708.24	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	23/03/2021	3209731	3,095.20	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	23/03/2021	3220590	672.50	Capital	1005095	Hydro-Logic Services (International) Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	23/03/2021	3220621	1,205.60	Capital	1005095	Hydro-Logic Services (International) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275134	655.20	Revenue	1005129	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275135	597.60	Revenue	1005129	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275296	1,014.63	Revenue	1005129	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275297	767.88	Revenue	1005129	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275195	590.40	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275196	590.40	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275211	518.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275212	513.60	Revenue	1005424	Willow Home Care Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275130	6,009.60	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275131	3,072.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275311	2,832.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275312	1,536.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	23/03/2021	3209941	3,472.95	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2021	3220292	863.64	Revenue	1006398	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275233	1,338.65	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275234	535.46	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275235	1,338.65	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275237	1,338.65	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275238	1,338.65	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275239	535.46	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275247	1,070.92	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275248	1,338.65	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275254	8,299.27	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275258	1,338.65	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275260	535.46	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275264	535.46	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275265	803.19	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275272	535.46	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275273	535.46	Revenue	1007955	Bethphage
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/03/2021	11275378	42.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/03/2021	11275378	924.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/03/2021	11275378	2,384.64	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/03/2021	11275378	951.98	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/03/2021	11275378	3,321.19	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/03/2021	11275378	1,358.85	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/03/2021	11275378	2,927.08	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	23/03/2021	3218771	8,880.40	Capital	1009278	Candor Care Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275294	576.00	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2021	3220274	664.83	Revenue	1009929	Lucy Hughes
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	23/03/2021	3220338	3,144.24	Revenue	1010552	Baet
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2021	3220198	654.55	Revenue	1010715	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2021	3220270	846.36	Revenue	1011261	Personal redaction
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275275	528.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2021	3220293	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	Place - Shropshire Hills AONB	Transport-Related Expenditure - Public Transport	23/03/2021	3220556	29.70	Revenue	1012138	Severn Rivers Trust
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	23/03/2021	3220556	2,978.23	Revenue	1012138	Severn Rivers Trust
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	23/03/2021	3211889	1,425.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2021	3220194	811.81	Revenue	1014086	Fern Marion Cotterill
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275199	532.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275200	518.40	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2021	11275201	537.60	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	24/03/2021	3209714	29,969.76	Revenue	1000087	Book Trust
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2021	11273321	676.96	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	24/03/2021	11275340	457.25	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2021	11267825	1,795.52	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	24/03/2021	11267826	804.73	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	24/03/2021	3212504	865.00	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	24/03/2021	3215961	468.49	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/03/2021	3211219	42,067.26	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	24/03/2021	3220720	4,762.00	Revenue	1000223	Arjo Uk Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Communications and Computing	24/03/2021	3220720	50.00	Revenue	1000223	Arjo Uk Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	24/03/2021	3218554	8,165.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	24/03/2021	3218554	13,261.48	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Place - Strategic Asset Management	Supplies & Services - Services	24/03/2021	3218554	255.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/03/2021	3220220	952.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Printing Stationery and General Office Expenses	24/03/2021	3208906	788.40	Revenue	1000277	Banner Group Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	24/03/2021	3209947	1,076.20	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	24/03/2021	3218770	3,250.00	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/03/2021	3209319	4,687.52	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/03/2021	3209325	4,864.90	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/03/2021	3209327	2,407.12	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/03/2021	3209328	4,831.12	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Adult Services - Public Health Children & Young People	Third Party Payments - Joint Authorities	24/03/2021	3218318	34,830.95	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	24/03/2021	3187320	1,925.00	Revenue	1000649	Broxap Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	24/03/2021	3212651	920.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	24/03/2021	3208903	975.80	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	24/03/2021	3208583	497.98	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	24/03/2021	3208583	39.48	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Other Agencies	24/03/2021	3220665	12,558.05	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	24/03/2021	3212039	1,050.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2021	3211847	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2021	3211854	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2021	3211884	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2021	3211886	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2021	3211892	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2021	3211893	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2021	3212371	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2021	3212373	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2021	3212375	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2021	3212376	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2021	3212388	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2021	3212390	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2021	3212391	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2021	3212392	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2021	3212394	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2021	3212396	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2021	3212397	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2021	3212398	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2021	3212399	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2021	3212402	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2021	3212403	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2021	3212405	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2021	3212406	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2021	3212407	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2021	3212412	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2021	3212415	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Grounds maintenance costs	24/03/2021	3209448	1,608.00	Revenue	1002799	Securitec Systems Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	24/03/2021	3210199	9,775.80	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	24/03/2021	3211632	831.55	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Third Party Payments - Private Contractors	24/03/2021	3170070	-14,175.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Third Party Payments - Private Contractors	24/03/2021	3173153	2,875.50	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Children's Services - Children's Case Management	Third Party Payments - Private Contractors	24/03/2021	3220747	14,175.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	24/03/2021	11252913	1,410.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	24/03/2021	11252914	1,541.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	24/03/2021	3220332	230,398.62	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	24/03/2021	3200069	323,086.62	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Strategic Asset Management	Non Revenue - Non Revenue	24/03/2021	3200069	8,000.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/03/2021	3210051	795.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2021	3211208	5,177.03	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2021	3211244	2,147.18	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2021	3211253	690.03	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/03/2021	3220262	3,980.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	24/03/2021	3208957	564.00	Revenue	1006293	Health-Care Equipment & Supplies Co Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	24/03/2021	3217938	469.73	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	24/03/2021	3217943	1,004.48	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	24/03/2021	3217949	601.43	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/03/2021	11275435	96,359.92	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	24/03/2021	3220854	900.00	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	24/03/2021	3220844	714.60	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/03/2021	3220306	2,140.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/03/2021	3220247	3,800.00	Capital	1009470	Aws Bathroom Supplies Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	24/03/2021	3220746	700.00	Revenue	1009781	Helen Arthur
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	24/03/2021	3220159	52,810.00	Capital	1010490	A R Richards Ltd
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Third Party Payments - Other Establishments	24/03/2021	3209490	1,505.00	Revenue	1011098	Rachel Hek
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2021	11273309	2,557.50	Revenue	1012528	Freeflow Drainage Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	24/03/2021	3208921	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	24/03/2021	3209391	2,819.88	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2021	3210251	14,740.00	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2021	3211991	969.92	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2021	3212000	567.09	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2021	3220736	499.98	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2021	3220739	450.27	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2021	3220751	454.47	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	24/03/2021	3215941	529.25	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	24/03/2021	3215957	1,809.05	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2021	11268301	2,009.42	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2021	3218415	2,850.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2021	3218422	2,625.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2021	3218424	1,950.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2021	3218439	2,850.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2021	3218441	2,430.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2021	3218445	2,250.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2021	3218450	3,150.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2021	3218451	3,043.05	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	25/03/2021	3212092	498.96	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2021	11274644	6,746.45	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	25/03/2021	3209734	7,849.70	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Capital - Planning Policy Capital	Non Revenue - Non Revenue	25/03/2021	3216282	100,000.00	Capital	1000578	Connexus Housing One Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	25/03/2021	3218714	3,036.76	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	25/03/2021	3218725	12,998.28	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	3218959	1,009.66	Revenue	1000926	Options Management
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	25/03/2021	3209534	2,314.80	Revenue	1000933	Xma Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	25/03/2021	3209966	3,456.50	Revenue	1001151	The Reading Agency For Libraries Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2021	3221087	2,775.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2021	3221089	2,775.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2021	3221093	2,235.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2021	3221118	3,075.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275443	634.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275446	930.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275454	762.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275458	512.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275460	704.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275465	608.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275467	638.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275470	805.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275473	514.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275474	623.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275477	601.77	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	25/03/2021	11275481	927.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275482	546.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275483	521.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275488	780.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275492	541.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275494	561.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275499	477.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275503	540.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275512	943.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275515	618.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275517	1,026.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275519	890.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275525	676.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275526	763.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275533	626.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275535	675.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275542	591.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275546	788.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275549	566.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275550	549.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275556	868.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275557	627.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275568	1,022.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275569	790.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275571	606.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275573	657.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275574	1,430.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275576	534.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275578	696.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275579	777.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275589	497.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275592	668.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275594	1,206.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275597	555.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275598	564.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275599	574.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275600	661.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275610	488.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275611	622.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275613	851.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275615	513.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275616	936.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275617	1,356.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275620	596.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275624	588.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275625	793.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275633	1,148.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275635	1,210.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275637	503.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275644	939.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275650	648.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275655	514.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275656	515.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2021	11275657	535.48	Revenue	1001530	Bidfood
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/03/2021	3217865	4,615.12	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Supplies & Services - Communications and Computing	25/03/2021	3215910	6,000.00	Revenue	1001763	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	25/03/2021	3220705	15,629.90	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Finance, Governance & Assurance - Finance	Supplies & Services - Equipment Furniture and Materials	25/03/2021	3220245	2,405.00	Revenue	1002717	Cipfa Business Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/03/2021	3218847	6,440.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/03/2021	3221069	3,866.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2021	3211638	699.60	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2021	3209425	418.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2021	3209427	448.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2021	3209434	448.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2021	3209438	616.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	25/03/2021	3210819	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	25/03/2021	3210289	37,500.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	25/03/2021	3213017	1,727.00	Revenue	1004019	Dr M Palaniappan
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	25/03/2021	3213017	1,040.32	Revenue	1004019	Dr M Palaniappan
Shropshire	00GG	Adult Services - Public Health General Management	Third Party Payments - Private Contractors	25/03/2021	3209326	1,500.00	Revenue	1004319	South Shropshire Youth Forum
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2021	3220915	86.70	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2021	3220915	423.30	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	25/03/2021	3221154	449.00	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2021	3220966	1,300.00	Revenue	1005285	Robert Lee (Plant) Ltd
Shropshire	00GG	Finance, Governance & Assurance - Audit Services	Supplies & Services - Grants and Subscriptions	25/03/2021	3217356	3,900.00	Revenue	1005922	Cabinet Office
Shropshire	00GG	Children's Services - Disabled Children's Team	Employees - Direct Employee Expenses	25/03/2021	3209938	2,061.70	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Employees - Direct Employee Expenses	25/03/2021	3209969	1,030.84	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	25/03/2021	3210263	1,077.23	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	25/03/2021	3210264	1,016.40	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	25/03/2021	3212052	834.02	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2021	3220781	547.73	Revenue	1006577	Personal redaction
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	25/03/2021	3210578	1,133.90	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Third Party Payments - Private Contractors	25/03/2021	3211943	5,385.00	Revenue	1008566	Access & Habitat Management
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	25/03/2021	11275676	-507.00	Revenue	1008566	Access & Habitat Management
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	25/03/2021	3210647	623.50	Revenue	1008636	Valtech Limited



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/03/2021	3221086	1,980.00	Revenue	1008654	Ellesmere College Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	25/03/2021	3220304	1,050.00	Revenue	1009096	Mr B A Hickson
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	25/03/2021	3220328	1,575.00	Revenue	1009133	Personal redaction
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/03/2021	3212318	1,080.00	Revenue	1010728	Empower Trust
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	25/03/2021	3209334	766.24	Revenue	1011247	Stonewater Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	25/03/2021	3220164	3,680.39	Revenue	1011330	Dbc Studio
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	25/03/2021	3220924	2,028.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2021	3220820	958.64	Revenue	1011832	Personal redaction
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	25/03/2021	3209442	896,876.79	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Supplies & Services - Services	25/03/2021	3220579	5,000.00	Revenue	1012036	Maria Paviour Company Ltd t/a Wellbeing with Cari
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2021	11266694	545.00	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	26/03/2021	3210182	4,194.25	Revenue	1000098	Community Council Of Shropshire
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2021	3215930	1,853.98	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	26/03/2021	11267838	596.25	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2021	11267839	1,178.15	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2021	11268298	470.40	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	26/03/2021	11276806	864.75	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	26/03/2021	3220107	521.75	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	26/03/2021	3210102	711.90	Revenue	1000140	Freight Transport Assn Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276944	575.04	Revenue	1000163	Have A Care
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2021	3215933	2,030.75	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	26/03/2021	3221182	37.50	Revenue	1000256	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	26/03/2021	3221182	321.63	Revenue	1000256	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	26/03/2021	3221182	10.01	Revenue	1000256	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	26/03/2021	3221182	118.74	Revenue	1000256	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2021	11273283	1,164.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2021	11276776	2,058.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2021	11276831	880.18	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2021	11276832	1,463.67	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2021	11276778	732.80	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/03/2021	3218765	1,407.60	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2021	11267884	1,460.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	26/03/2021	3206285	14,652.12	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	26/03/2021	3210511	4,898.68	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277088	13,882.46	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277089	26,891.24	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277091	32,256.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277092	7,489.10	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277093	9,557.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277094	1,673.08	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277095	4,133.76	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277110	1,084.48	Revenue	1000484	Radis Community Care
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	26/03/2021	3221064	2,000.00	Revenue	1000548	Grove School Fund
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2021	3211731	10,193.50	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	26/03/2021	3210082	2,226.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	26/03/2021	3221031	2,800.00	Revenue	1000655	The Lakelands School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/03/2021	3153960	5,700.00	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/03/2021	3153961	-5,700.00	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Place - Strategic Asset Management	Supplies & Services - Contributions to provisions	26/03/2021	3160068	6,739.00	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3160102	4,203.49	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	26/03/2021	3165911	-40,941.74	Capital	1000755	Herefordshire Council
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3174815	1,800.00	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Other Agencies	26/03/2021	3180281	12,558.05	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	26/03/2021	3182155	14,032.00	Capital	1000755	Herefordshire Council
Shropshire	00GG	Place - Broadband	Supplies & Services - Grants and Subscriptions	26/03/2021	3182267	1,375.25	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	26/03/2021	3219582	16,780.00	Capital	1000755	Herefordshire Council
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277083	513.61	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	26/03/2021	3206200	3,098.56	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	26/03/2021	3209964	7,677.40	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	26/03/2021	3210173	1,837.66	Revenue	1000933	Xma Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	26/03/2021	3218660	56,523.85	Revenue	1000994	Dynnik Uk Limited
Shropshire	00GG	Adult Services - Independent Living	Supplies & Services - Communications and Computing	26/03/2021	3210741	28,538.21	Revenue	1001093	Commercial redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277034	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277038	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277039	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277040	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277041	5,040.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277105	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277106	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277107	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277108	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277111	5,040.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	26/03/2021	11277224	15,500.00	Revenue	1001133	Action For Children
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	26/03/2021	3189931	1,026.68	Capital	1001503	Nr Shared Services Control Account
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	26/03/2021	3222023	293,422.39	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	26/03/2021	3211088	662.30	Capital	1001536	Bevan Brittan Lip Client Account
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277046	1,738.00	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277049	3,679.50	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	26/03/2021	3210023	857.50	Revenue	1001570	Beddoes & Williamson
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276950	1,534.76	Revenue	1001610	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276955	1,870.06	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	26/03/2021	3219504	99.08	Revenue	1001630	Scs Multi-Agency Team Imp Acc
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Expenses	26/03/2021	3219504	123.84	Revenue	1001630	Scs Multi-Agency Team Imp Acc
Shropshire	00GG	Children's Services - Compass & Assessment	Supplies & Services - Expenses	26/03/2021	3219504	278.07	Revenue	1001630	Scs Multi-Agency Team Imp Acc
Shropshire	00GG	Children's Services - Disabled Children's Team	Supplies & Services - Expenses	26/03/2021	3219504	206.07	Revenue	1001630	Scs Multi-Agency Team Imp Acc



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 - Regulatory Services	Supplies & Services - Grants and Subscriptions	26/03/2021	3209535	1,030.00	Revenue	1001786	C. I. E. H.
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	26/03/2021	3221483	14,000.00	Capital	1001800	Carter Jonas
Shropshire	00GG	Place - Strategic Asset Management	Supplies & Services - Communications and Computing	26/03/2021	3210065	3,000.00	Revenue	1001919	The Technology Forge Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/03/2021	3221040	1,310.40	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277121	1,680.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/03/2021	3221673	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	26/03/2021	3211653	1,333.46	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3209766	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3209777	532.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276910	664.80	Revenue	1003247	Wayne Hallas
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277127	873.60	Revenue	1003363	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277132	1,694.40	Revenue	1003363	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277133	1,694.40	Revenue	1003363	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277134	1,641.60	Revenue	1003363	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277137	1,651.20	Revenue	1003363	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277138	576.00	Revenue	1003363	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277139	576.00	Revenue	1003363	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277143	624.00	Revenue	1003363	Battlefield Healthcare Ltd
Shropshire	00GG	Children's Services - Early Help General	Supplies & Services - Equipment Furniture and Materials	26/03/2021	3220539	8,000.00	Revenue	1003678	University Hospitals Birmingham Nhs Foundation Trust Heart of England
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Equipment Furniture and Materials	26/03/2021	3212065	1,658.08	Revenue	1003730	Heathwood Nurseries Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Third Party Payments - Private Contractors	26/03/2021	3212065	770.50	Revenue	1003730	Heathwood Nurseries Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	26/03/2021	3211098	58,221.45	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	26/03/2021	3211100	58,221.45	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	26/03/2021	3221375	490.00	Revenue	1003850	J W & P M Edwards & Son
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	26/03/2021	3207936	1,005.00	Revenue	1003935	Dr Guildford & Partners
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	26/03/2021	3207936	86.72	Revenue	1003935	Dr Guildford & Partners
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276896	10,074.96	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276899	552.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276900	878.40	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276901	710.40	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3221523	1,080.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3221526	1,364.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3221532	3,120.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3221535	910.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3221537	7,410.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3221539	1,080.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3221548	2,280.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3221549	3,386.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3221569	1,519.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3221578	1,500.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3221593	5,640.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3221598	2,108.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3221599	1,950.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3221603	1,110.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3221606	1,155.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3221609	2,280.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3221611	1,320.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3221615	6,060.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3221619	1,140.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3221620	2,850.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3221625	2,100.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3221627	2,280.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3221630	1,176.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3221759	1,920.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3221761	2,660.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3221764	936.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3221779	1,872.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Equipment Furniture and Materials	26/03/2021	3212537	782.05	Revenue	1004016	Griffiths Farm Supplies Limited
Shropshire	00GG	Finance, Governance & Assurance - Finance	Non Revenue - Non Revenue	26/03/2021	3221504	2,632.96	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276945	1,036.80	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276946	1,795.20	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276912	576.00	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276914	907.20	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3211200	1,019.20	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	26/03/2021	11277221	1,181.00	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	26/03/2021	11277222	1,191.20	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	26/03/2021	11277223	1,167.80	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276921	749.84	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Equipment Furniture and Materials	26/03/2021	3216355	5,342.52	Revenue	1004858	Twofold Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2021	11276796	3,878.28	Revenue	1005000	Highline Electrical Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276897	504.00	Revenue	1005001	Kyrebrook Daycare Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276902	526.32	Revenue	1005001	Kyrebrook Daycare Centre
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	26/03/2021	3220955	308,009.94	Capital	1005124	Morris Property Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277032	604.80	Revenue	1005129	Healthcare 1St Choice Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	26/03/2021	3210742	2,839.20	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	26/03/2021	3211837	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	26/03/2021	3211888	1,170.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	26/03/2021	3220351	2,760.00	Revenue	1005366	Priory Hospital School Priory
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277010	1,579.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277011	1,579.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277012	825.60	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277013	542.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277016	631.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277017	631.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277019	600.00	Revenue	1005424	Willow Home Care Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277024	1,209.60	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	26/03/2021	11277178	467.50	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	26/03/2021	11277179	510.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	26/03/2021	11277180	510.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	26/03/2021	11277182	807.50	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	26/03/2021	11277185	425.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	26/03/2021	11277186	680.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	26/03/2021	11277187	680.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	26/03/2021	11277188	510.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	26/03/2021	11277192	680.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276923	2,160.00	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276924	2,160.00	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276933	1,411.20	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276934	1,468.80	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276947	1,593.60	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276948	1,593.60	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277061	1,593.60	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277063	1,680.00	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276926	576.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276929	1,190.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	26/03/2021	11277169	1,412.86	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	26/03/2021	11277171	2,000.00	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	26/03/2021	11277202	1,400.00	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	26/03/2021	11277203	1,400.00	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	Place - Head of Commercial Services	Supplies & Services - Services	26/03/2021	3212609	1,500.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	26/03/2021	3209876	1,823.66	Revenue	1006125	Cristie Data Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	26/03/2021	3209889	3,647.32	Revenue	1006125	Cristie Data Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Third Party Payments - Private Contractors	26/03/2021	3209708	15,925.00	Revenue	1006130	Nrs Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277100	4,399.92	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277101	1,152.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277102	2,092.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277104	1,257.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	26/03/2021	3209723	1,390.00	Revenue	1006232	Biostore Limited
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	26/03/2021	3221964	1,030,284.90	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	26/03/2021	3218758	1,350.00	Revenue	1006380	Huntercombe (No 12) Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	26/03/2021	3209961	2,000.00	Revenue	1007478	M E & Son Contracting
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	26/03/2021	3209968	7,315.00	Revenue	1007478	M E & Son Contracting
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276884	25,332.84	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	26/03/2021	3221228	2,828.74	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	26/03/2021	3221446	900.00	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	26/03/2021	3221353	615.00	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2021	11276847	3,408.58	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2021	11276848	1,895.22	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Children's Services - Early Years	Supplies & Services - Services	26/03/2021	11276849	63.40	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2021	11276849	1,004.54	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2021	11276849	1,107.30	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2021	11276849	79.60	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2021	11276849	112.60	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2021	11276849	51.70	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2021	11276849	151.80	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2021	11276849	80.10	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2021	11276849	90.80	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2021	11276849	386.80	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2021	11276782	485.72	Revenue	1008613	Dr E Contractors Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2021	11276788	2,395.98	Revenue	1008613	Dr E Contractors Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	26/03/2021	3221011	3,632.00	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2021	3221571	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	26/03/2021	3221003	800.00	Revenue	1009228	Coleham Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/03/2021	3220237	2,310.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/03/2021	3220526	6,540.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	26/03/2021	3210167	750.00	Revenue	1009781	Helen Arthur
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277069	1,056.00	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277070	1,056.00	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277156	732.14	Revenue	1010097	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277044	3,085.56	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	26/03/2021	11277045	2,700.12	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	26/03/2021	11277047	1,152.00	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	26/03/2021	11277048	2,688.00	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	26/03/2021	11277052	1,152.00	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	26/03/2021	11277096	3,314.12	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	26/03/2021	11277097	8,700.16	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	Place - Shropshire Hills AONB	Third Party Payments - Private Contractors	26/03/2021	3212048	635.00	Revenue	1010387	M B Hamer
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	26/03/2021	3222034	1,370.83	Revenue	1010522	Abid Mahmood
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276928	576.00	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	26/03/2021	3210233	13,762.00	Revenue	1010698	St Barts
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	26/03/2021	3221359	4,287.60	Revenue	1010700	Empower Trust
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	26/03/2021	3221054	800.00	Revenue	1010702	Empower Trust
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	26/03/2021	3210750	450.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276971	969.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276973	777.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276974	777.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276979	561.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276983	672.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276984	940.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276985	681.60	Revenue	1011337	Willow Care North Shropshire Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276986	940.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276987	681.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276994	576.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276996	710.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276998	907.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11276999	1,003.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277001	667.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277002	667.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277004	585.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277005	576.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277006	820.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	26/03/2021	11277197	1,000.00	Revenue	1011374	G M Parry
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	26/03/2021	11277198	625.00	Revenue	1011374	G M Parry
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277080	561.60	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277081	561.60	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	26/03/2021	3221274	1,180.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	26/03/2021	11276539	1,266.00	Revenue	1012058	Sophie Noel
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	26/03/2021	3208478	84,350.72	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277087	576.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277099	576.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/03/2021	3220314	5,520.00	Revenue	1013268	Reflexion Care Group Ltd
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	26/03/2021	3211039	1,350.00	Revenue	1013336	Swann Training & Consultancy Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2021	11273281	800.00	Revenue	1013623	Ove Arup & Partners Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	26/03/2021	3219474	1,341,180.03	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	26/03/2021	3210266	750.00	Revenue	1013984	Miss Louise Higgins
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	26/03/2021	3210267	750.00	Revenue	1013984	Miss Louise Higgins
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	26/03/2021	3210216	7,960.00	Revenue	1014030	Empower Trust
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	26/03/2021	3210290	1,000.00	Revenue	1014198	Sarbjit Boora
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2021	11277098	2,600.96	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3210795	2,265.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3210804	3,060.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3210896	3,210.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3210924	4,186.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3210927	2,565.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3210948	3,240.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3210954	3,766.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3210958	3,165.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3210961	2,475.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3210966	2,430.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	29/03/2021	11275347	3,875.00	Capital	1000107	Cashmore Contracting Limited
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	29/03/2021	3210752	887.04	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	29/03/2021	3210762	831.60	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/03/2021	11273327	647.60	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/03/2021	11274744	1,098.89	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/03/2021	11275375	670.52	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	29/03/2021	3211154	1,080.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3211155	2,700.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3211156	1,500.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3211160	2,250.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3211170	1,320.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3211175	1,140.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3211176	1,620.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3211177	960.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3211187	900.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3211191	1,860.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3211214	996.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3211227	2,040.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3211236	2,775.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3211251	2,250.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3211256	2,625.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3211285	1,680.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3211323	1,215.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3211332	720.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3211356	990.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/03/2021	11274654	2,534.62	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	29/03/2021	3210981	2,444.28	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	29/03/2021	3210622	1,042.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	29/03/2021	3210631	1,092.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	29/03/2021	3210632	3,398.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/03/2021	3222013	4,524.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	29/03/2021	3210713	2,690.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	29/03/2021	11275322	2,810.00	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3211469	1,147.12	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3211505	1,546.50	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3211510	2,833.84	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3212444	2,833.84	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	29/03/2021	3210744	2,111.78	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	29/03/2021	3210629	51.69	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	29/03/2021	3210629	492.82	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	29/03/2021	3210629	111.48	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/03/2021	3222465	2,700.00	Revenue	1001083	Reaseheath College
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	29/03/2021	3217979	747.64	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	29/03/2021	3218304	1,577.95	Revenue	1001318	Phil Morgan Contracting
Shropshire	00GG	Place - Strategic Asset Management	Non Revenue - Non Revenue	29/03/2021	3211497	1,782.10	Revenue	1001536	Bevan Brittan Lip Client Account
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Communications and Computing	29/03/2021	3216550	1,950.00	Revenue	1001763	Northgate Public Services (UK) Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Private Contractors	29/03/2021	3210640	1,760.64	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/03/2021	3218913	10,572.00	Revenue	1002255	Wyvern Garden Machinery Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Third Party Payments - Private Contractors	29/03/2021	3210508	17,600.00	Revenue	1002313	Shrewsbury Town In The Community
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Voluntary Associations	29/03/2021	11273268	554.20	Revenue	1002313	Shrewsbury Town In The Community
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Voluntary Associations	29/03/2021	11273277	613.58	Revenue	1002313	Shrewsbury Town In The Community
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	29/03/2021	3222632	1,806.00	Capital	1002652	Underhill Langley Wright Solicitors
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/03/2021	11267834	1,970.00	Revenue	1002914	Aib Solutions Ltd
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	29/03/2021	3211771	4,592.40	Revenue	1003435	Shrewsbury Pathologists
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Third Party Payments - Private Contractors	29/03/2021	3212401	2,888.83	Revenue	1003574	Personal redaction
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	29/03/2021	3211182	634.00	Revenue	1003578	Shrops Consultant Pathology Services
Shropshire	00GG	Place - Strategic Asset Management	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/03/2021	11267866	470.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277716	8,487.18	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	29/03/2021	11275321	600.00	Capital	1003809	Slr Consulting Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3221804	3,585.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3221825	1,200.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3221841	1,632.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3221949	5,152.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3221968	5,880.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3221971	960.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3221977	4,140.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3221987	1,350.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3222401	2,070.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3222409	1,140.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3222422	2,340.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3222427	2,160.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3222430	2,820.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Children's Case Management	Premises-Related Expenditure - Contributions to Premises related provisions	29/03/2021	3212990	1,876.13	Revenue	1004142	Refuge
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	29/03/2021	3222525	1,074.17	Revenue	1004319	South Shropshire Youth Forum
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	29/03/2021	3211237	1,935.00	Revenue	1004353	Fraggle Works Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277757	10,373.22	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3211167	2,047.50	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3211193	1,582.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Adult Services - Bereavement Services	Supplies & Services - Services	29/03/2021	3211645	600.00	Revenue	1005283	Gowling Wlg (Uk) Llp
Shropshire	00GG	Adult Services - Bereavement Services	Supplies & Services - Services	29/03/2021	3211651	3,000.00	Revenue	1005283	Gowling Wlg (Uk) Llp
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	29/03/2021	3220331	1,800.00	Revenue	1005426	Bsp Construction Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Private Contractors	29/03/2021	3210179	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Private Contractors	29/03/2021	3210643	20,516.20	Revenue	1005459	We Are With You
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	29/03/2021	3221047	2,250.00	Revenue	1006380	Huntercombe (No 12) Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	29/03/2021	3221050	1,650.00	Revenue	1006380	Huntercombe (No 12) Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	29/03/2021	3221060	2,250.00	Revenue	1006380	Huntercombe (No 12) Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	29/03/2021	3221408	2,100.00	Revenue	1006380	Huntercombe (No 12) Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	29/03/2021	3210771	209,634.66	Revenue	1006603	4Net Technologies
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277718	5,399.39	Revenue	1008302	White House School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277392	1,181.70	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277690	5,186.61	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277402	1,772.55	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277703	15,968.47	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277707	691.55	Revenue	1008307	Stepping Stones Nursery Church Stretton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277721	10,184.62	Revenue	1008309	Prestfelde School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277399	590.85	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277699	18,860.40	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277380	3,072.42	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277677	25,005.75	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277413	4,805.58	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277715	20,117.76	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277377	4,726.80	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277674	73,398.39	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277387	4,726.80	Revenue	1008318	Kaleidoscope
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277684	29,139.32	Revenue	1008318	Kaleidoscope
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277719	15,449.81	Revenue	1008319	St Winefrides School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277397	5,908.50	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277697	13,202.28	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277366	1,181.70	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277660	21,689.46	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277694	10,445.76	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277388	1,181.70	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277685	12,825.07	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277368	590.85	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277662	8,015.67	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277390	3,545.10	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277687	30,805.32	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277473	512.07	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277842	6,648.29	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277396	590.85	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277696	4,620.80	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277704	13,579.49	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277689	2,357.55	Revenue	1008332	Oswestry School - Bellan House
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277701	3,206.27	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277406	3,151.20	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277708	25,782.17	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277479	1,181.70	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277850	9,430.20	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277370	1,536.21	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277666	14,222.94	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277373	1,181.70	Revenue	1008340	Corvedale Centre For Children



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277669	6,601.14	Revenue	1008340	Corvedale Centre For Children
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277386	1,772.55	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277683	12,730.77	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277407	4,293.51	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd - Bridgnorth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277709	34,860.31	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd - Bridgnorth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277400	590.85	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277700	38,192.31	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277394	3,545.10	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277693	35,488.99	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277663	12,259.26	Revenue	1008346	Border Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277376	2,363.40	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277672	12,259.26	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277374	1,181.70	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277670	34,986.04	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277673	5,249.48	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277720	18,577.49	Revenue	1008352	Moor Park School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277393	1,772.55	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277691	8,408.60	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277439	827.19	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277779	13,422.32	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277367	2,008.90	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277661	23,261.16	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277385	590.85	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277682	8,526.47	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277391	1,083.23	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277688	11,237.66	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277692	7,732.76	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277409	4,135.95	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277711	57,838.56	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277840	27,347.58	Revenue	1008363	Spring RAF Shawbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277375	2,363.40	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277671	7,072.65	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277395	551.46	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277695	3,803.51	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277404	2,954.25	Revenue	1008366	Hidden Treasures
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277705	10,923.32	Revenue	1008366	Hidden Treasures
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277664	7,732.76	Revenue	1008367	Brockton Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277365	1,772.55	Revenue	1008368	The Column Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277657	6,129.63	Revenue	1008368	The Column Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277364	590.85	Revenue	1008370	Abkats
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277656	7,544.16	Revenue	1008370	Abkats
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277382	1,772.55	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277679	25,775.88	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277410	5,908.50	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277712	27,096.11	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277371	590.85	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277667	164,085.48	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277389	4,726.80	Revenue	1008374	Kidszone
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277686	24,990.03	Revenue	1008374	Kidszone
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277450	4,135.95	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277800	11,159.07	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277381	590.85	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277678	10,844.73	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277378	1,181.70	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277675	8,738.65	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277411	2,363.40	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277713	4,715.10	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277384	590.85	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277681	54,330.53	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277717	12,793.64	Revenue	1008380	Worfield Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277405	2,954.25	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277706	22,160.97	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277412	1,772.55	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277714	22,349.57	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277398	1,181.70	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277698	9,681.67	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277408	4,135.95	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277710	21,689.46	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277379	3,229.98	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277676	17,508.74	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277428	4,135.95	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277765	27,819.09	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277434	590.85	Revenue	1008391	Moreton Hall School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277772	10,276.50	Revenue	1008391	Moreton Hall School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277430	2,363.40	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277767	40,486.99	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277433	1,181.70	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277771	20,825.03	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277437	1,772.55	Revenue	1008394	The Ark
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277775	36,133.39	Revenue	1008394	The Ark
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277477	5,317.65	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277848	45,453.56	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277442	4,726.80	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277783	35,488.99	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277443	16,307.46	Revenue	1008400	Stables Day Care Nursery



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277444	11,580.66	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277786	8,958.69	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277727	3,394.87	Revenue	1008403	Emily Dexter
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277737	3,709.21	Revenue	1008404	Jane Maddox
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277415	1,181.70	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277726	3,772.08	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277731	3,363.44	Revenue	1008406	Fiona Egerton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277763	7,638.46	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277739	3,614.91	Revenue	1008408	Julie Oliver
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277445	4,076.87	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277788	32,707.08	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277421	590.85	Revenue	1008410	L E Philbin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277740	1,697.44	Revenue	1008410	L E Philbin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277658	1,886.04	Revenue	1008412	Barbara Eames
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277435	590.85	Revenue	1008416	Victoria Hancox
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277773	4,400.76	Revenue	1008416	Victoria Hancox
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277431	5,908.50	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277769	6,884.05	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277745	1,886.04	Revenue	1008418	Adele Styles
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277417	1,772.55	Revenue	1008421	Carol Forsyth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277733	2,451.85	Revenue	1008421	Carol Forsyth
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277730	6,011.75	Revenue	1008422	Julie Edwards
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277448	590.85	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277795	26,121.65	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277787	3,426.31	Revenue	1008424	Samantha Turner
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277447	3,545.10	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277794	19,803.42	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277429	590.85	Revenue	1008426	Karen Hayward
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277766	943.02	Revenue	1008426	Karen Hayward
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277432	590.85	Revenue	1008428	Kelly-Marie Thomas Morgan
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277770	754.42	Revenue	1008428	Kelly-Marie Thomas Morgan
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277436	590.85	Revenue	1008429	Suzanne Wigley
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277774	5,186.61	Revenue	1008429	Suzanne Wigley
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277762	1,886.04	Revenue	1008432	Jo-Anne Pugh
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277810	6,383.52	Revenue	1008433	Shrewsbury High School Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277449	590.85	Revenue	1008436	Katherine Satoor
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277797	6,412.54	Revenue	1008436	Katherine Satoor
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277451	787.80	Revenue	1008438	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277802	9,901.71	Revenue	1008438	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277723	880.15	Revenue	1008442	Jacqueline Bateman
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277480	1,772.55	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277851	23,638.37	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277452	590.85	Revenue	1008444	Ladybird Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277803	9,996.01	Revenue	1008444	Ladybird Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277426	590.85	Revenue	1008445	Caroline Holloway
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277761	3,111.97	Revenue	1008445	Caroline Holloway
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277369	571.16	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277665	13,265.15	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277801	24,628.54	Revenue	1008447	Ever After Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277453	9,453.60	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277805	32,974.27	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277456	3,545.10	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277809	19,803.42	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277804	2,797.63	Revenue	1008455	Miss Rebecca Dubicki
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277455	590.85	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277808	15,088.32	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277811	32,282.72	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277458	3,545.10	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277813	39,512.54	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277768	1,200.78	Revenue	1008465	Deborah Hanmer
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277784	1,603.13	Revenue	1008468	Emma Harper
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277806	958.74	Revenue	1008470	Luisa Turner
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277419	590.85	Revenue	1008471	Melanie Humphreys
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277736	1,273.08	Revenue	1008471	Melanie Humphreys
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277418	1,181.70	Revenue	1008473	Rachels Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277482	590.85	Revenue	1008474	The Park Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277854	8,109.97	Revenue	1008474	The Park Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277743	943.02	Revenue	1008476	Patricia Wood
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277459	1,181.70	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277814	17,445.87	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277796	2,923.36	Revenue	1008480	Clevercloggs Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277815	565.81	Revenue	1008481	Julie Stinton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277427	2,954.25	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277764	58,152.90	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277856	3,143.40	Revenue	1008488	Brookfield Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277746	1,225.93	Revenue	1008490	Brenda Yvonne Ingham
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277659	2,829.06	Revenue	1008493	Bev Allman
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277816	1,886.04	Revenue	1008494	Cheryl Potter
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277372	3,229.98	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277668	22,318.14	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277461	1,181.70	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277819	12,416.43	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277438	1,063.53	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277778	10,593.26	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277457	590.85	Revenue	1008501	Mrs Hannah Marie Bushell



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277812	1,320.23	Revenue	1008501	Mrs Hannah Marie Bushell
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277792	13,013.68	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277760	42,278.73	Revenue	1008506	Woodside School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277776	1,791.74	Revenue	1008507	Nina Roberts
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277464	1,772.55	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277822	11,787.75	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277747	55,009.50	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277751	22,538.18	Revenue	1008510	St Martins School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277383	1,772.55	Revenue	1008511	The Acorn Children's Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277680	19,331.91	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277465	2,954.25	Revenue	1008513	Dad'S The Word
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277823	27,064.67	Revenue	1008513	Dad'S The Word
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277466	590.85	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277824	6,868.33	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277425	2,954.25	Revenue	1008515	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277754	20,746.44	Revenue	1008515	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277777	8,487.18	Revenue	1008516	TrustEd Schools
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277825	1,886.04	Revenue	1008517	Primrose Playhouse
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277401	1,181.70	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277702	15,119.75	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277423	2,028.59	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277752	26,986.09	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277818	1,886.04	Revenue	1008521	Sally Quinton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277420	590.85	Revenue	1008522	Sarah Jones
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277738	943.02	Revenue	1008522	Sarah Jones
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277724	2,168.95	Revenue	1008523	Angela Bramall
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277422	590.85	Revenue	1008524	Kathryn Pinches
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277741	2,609.02	Revenue	1008524	Kathryn Pinches
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277744	943.02	Revenue	1008525	Monica Rowley
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277416	590.85	Revenue	1008527	Donna Downes
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277728	817.28	Revenue	1008527	Donna Downes
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277791	20,369.23	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277750	22,239.56	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277790	26,781.77	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277799	3,677.78	Revenue	1008536	Mrs Jenny Jones
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277827	1,312.37	Revenue	1008537	Gemma Beattie
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277462	590.85	Revenue	1008542	Kellys Childminding Classic Account
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277820	1,131.62	Revenue	1008542	Kellys Childminding Classic Account
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277440	590.85	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277781	9,823.13	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277828	3,646.34	Revenue	1008545	Melanie Perks
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277755	19,544.09	Revenue	1008547	TrustEd Schools
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277748	10,184.62	Revenue	1008548	TrustEd Schools
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277836	675.83	Revenue	1008668	Personal redaction
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	29/03/2021	3211375	4,094.86	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	3221746	16,544.00	Revenue	1009071	Buildwas Academy
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/03/2021	11268330	628.87	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/03/2021	11274723	603.77	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/03/2021	11275376	507.51	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/03/2021	11276769	4,635.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3217637	1,030.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	29/03/2021	3210698	8,817.50	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	29/03/2021	3220979	7,555.00	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3216053	1,305.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3216073	900.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3216074	600.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3216077	660.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3216078	1,050.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	3221736	14,706.00	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277758	5,563.82	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	29/03/2021	3222643	1,740.00	Revenue	1010125	J & T Powell & Son
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3210571	1,653.16	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277441	1,575.60	Revenue	1010405	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277782	5,658.12	Revenue	1010405	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277785	3,772.08	Revenue	1010408	Kelly Hooper
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277481	1,181.70	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277853	2,829.06	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	29/03/2021	3217076	559.30	Revenue	1010595	Bolinda Uk Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277756	30,679.58	Revenue	1010700	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277749	12,730.77	Revenue	1010701	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277424	10,753.47	Revenue	1010702	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277753	64,879.78	Revenue	1010702	Empower Trust
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	29/03/2021	11267841	4,590.00	Revenue	1010838	Rider Levett Bucknall Uk Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	29/03/2021	3220356	2,040.00	Revenue	1011229	Personal redaction
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	29/03/2021	3217820	550.00	Revenue	1011395	Rachel Jones
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277735	565.81	Revenue	1011662	Rose Gough
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277478	1,772.55	Revenue	1011753	We (Always) Care Under One Roof Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277849	12,259.26	Revenue	1011753	We (Always) Care Under One Roof Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277821	1,980.34	Revenue	1011851	Cheri Jackson
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	29/03/2021	3210591	527.34	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	29/03/2021	3210702	7,337.83	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	29/03/2021	3210715	8,082.01	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277469	1,024.14	Revenue	1011941	Rebecca Williamson
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277835	2,074.64	Revenue	1011941	Rebecca Williamson
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	29/03/2021	3211072	1,375.00	Revenue	1011949	CONNECT CONSULTANCY



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277470	590.85	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277837	17,775.93	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277471	7,681.05	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277838	16,974.36	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277839	3,489.17	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3218945	1,186.50	Revenue	1012580	Elliotts Direct Travel
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/03/2021	3212356	1,800.00	Revenue	1012596	Kedleston High Peak School Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3216464	1,056.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2021	3216471	2,100.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277460	590.85	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277817	51,237.42	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	29/03/2021	3220310	1,725.00	Revenue	1013033	Personal redaction
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277474	4,135.95	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277844	5,658.12	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/03/2021	3212602	1,346.85	Revenue	1013911	Ace Play Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	29/03/2021	3211041	123,581.23	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	29/03/2021	3211073	215,139.99	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	29/03/2021	3216087	2,000.00	Revenue	1014198	Sarbjit Boora
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277725	864.44	Revenue	1014696	Annabel Craven
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277467	590.85	Revenue	1014702	Amanda Rawlings & Alice Higgins
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277829	2,294.68	Revenue	1014702	Amanda Rawlings & Alice Higgins
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277468	2,363.40	Revenue	1014703	L J Batham
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277830	22,538.18	Revenue	1014703	L J Batham
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277831	502.94	Revenue	1014709	Stacy Oliver
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277759	45,736.47	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/03/2021	3221568	651.89	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/03/2021	3221614	752.60	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277843	1,776.02	Revenue	1015591	Sharon Willis Childminding
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277446	1,792.25	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277789	29,280.77	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	29/03/2021	11277780	8,487.18	Revenue	1016773	Lower Heath Primary School (c/o Marches MAT)
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2021	11274675	710.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2021	3215935	1,698.67	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2021	3211373	904.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Printing Stationery and General Office Expenses	30/03/2021	3223411	11,235.00	Revenue	1000307	Shaw & Sons Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2021	11278008	1,035.46	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2021	11277949	668.00	Revenue	1000368	Telford Thermal Insulation Contract Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2021	3212024	1,721.06	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2021	3220200	-899.88	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	30/03/2021	3210720	1,140.92	Revenue	1000385	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	30/03/2021	3210115	9,462.90	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	30/03/2021	3210493	7,064.22	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/03/2021	11277918	564.00	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	30/03/2021	3218163	11,502.12	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	30/03/2021	3219488	2,825.20	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	30/03/2021	3218834	1,551.17	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	30/03/2021	3219502	525.00	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2021	11277876	790.70	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2021	11277904	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2021	11277905	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2021	11277906	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2021	11277907	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2021	11277908	5,040.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2021	11277929	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2021	11277930	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2021	11277931	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2021	11277932	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2021	11277933	5,040.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2021	11267769	2,090.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	30/03/2021	3223512	2,940.00	Revenue	1001313	David Marshall
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2021	11277909	1,113.60	Revenue	1001610	Sentinel Care Services
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	30/03/2021	3222448	1,254.00	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	30/03/2021	3222462	1,254.00	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Employees - Indirect Employee Expenses	30/03/2021	3216584	2,295.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	30/03/2021	3223049	1,200.00	Revenue	1001964	Albrighton Parish Council
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/03/2021	3212411	4,009.51	Revenue	1002008	Oswestry School
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	30/03/2021	3212272	13,001.78	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Grounds maintenance costs	30/03/2021	3216137	1,542.44	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	30/03/2021	3211865	1,339.00	Revenue	1002335	Allpay Limited
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Miscellaneous Expenses	30/03/2021	3211876	615.68	Revenue	1002335	Allpay Limited
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	30/03/2021	3223391	1,134.75	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	30/03/2021	3223401	1,475.59	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	30/03/2021	3223403	1,505.00	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	30/03/2021	3223432	1,065.12	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	30/03/2021	3223438	1,011.98	Revenue	1002584	Chipside Limited
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/03/2021	3210699	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/03/2021	3210717	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/03/2021	3210731	2,124.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/03/2021	3222944	1,219.00	Revenue	1002961	Sc Land Registry Imp A/C
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	30/03/2021	3222402	607.00	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	30/03/2021	3222631	1,478.00	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	30/03/2021	3222711	809.00	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Cleaning and domestic supplies	30/03/2021	3210789	1,311.20	Revenue	1003292	Provac Cleaning Services Limited
Shropshire	00GG	Finance, Governance & Assurance - Finance	Non Revenue - Non Revenue	30/03/2021	3223008	765.92	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3211333	673.60	Revenue	1003447	Shropshire Class Travel Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3211364	1,803.60	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3211366	1,671.60	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3211379	888.00	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3211410	2,109.00	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3211411	618.30	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3211423	568.80	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3211439	984.00	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3211448	1,593.20	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Place - Head of Culture, Leisure & Tourism	Supplies & Services - Services	30/03/2021	3212571	3,300.00	Revenue	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2021	11277976	858.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	30/03/2021	3220652	4,283.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	30/03/2021	3220666	1,741.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	30/03/2021	3212597	4,701.03	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	30/03/2021	3218032	2,450.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3221783	870.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3221785	900.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3221786	912.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3221789	1,800.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3221792	2,040.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3221798	2,548.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3222417	2,580.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3222418	1,104.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3222686	1,074.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	30/03/2021	3221385	5,640.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3211834	2,100.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3211848	2,400.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3211887	2,625.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	30/03/2021	3211758	3,095.20	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	30/03/2021	3220524	9,841.00	Revenue	1005202	Preventx Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2021	11277939	816.00	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2021	11277941	1,036.80	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2021	11277943	502.17	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2021	11277944	502.17	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Equipment Furniture and Materials	30/03/2021	3212160	1,061.00	Revenue	1005315	Traffix Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2021	11277919	768.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3211769	1,334.70	Revenue	1005558	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3211773	802.50	Revenue	1005558	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	30/03/2021	3211835	500.00	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2021	3211747	2,248.32	Revenue	1005767	Euclid Limited
Shropshire	00GG	Finance, Governance & Assurance - Pension Administration Services	Supplies & Services - Services	30/03/2021	3216866	1,785.31	Revenue	1005899	Commercial redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	30/03/2021	3212431	4,664.11	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Private Contractors	30/03/2021	3211658	9,120.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Public Transport	30/03/2021	3216264	3,843.29	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3216456	1,230.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3216470	2,340.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3216475	1,860.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3216482	990.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3216486	1,704.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3216514	675.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3216529	1,350.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3216531	3,075.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3216537	1,425.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3216562	1,221.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3216608	630.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3216614	1,204.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3216690	540.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3216704	810.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3216714	1,140.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3216725	750.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3216728	1,187.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3216731	1,260.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3216737	450.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3216753	1,020.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3216754	1,650.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3216769	1,200.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3216773	3,899.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3216774	800.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3216783	750.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3216797	2,550.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3216798	1,920.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217199	980.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217203	1,080.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217209	487.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217209	487.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217217	1,230.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217219	1,770.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217221	986.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217231	700.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217294	1,290.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217300	1,854.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217309	690.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217316	960.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217529	1,020.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217531	816.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217533	563.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217539	624.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217547	900.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217565	522.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217571	360.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217571	1,080.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217578	468.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217587	1,008.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217599	867.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217600	576.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217626	576.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217651	990.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217702	948.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217725	960.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217726	3,000.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218054	1,080.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218064	1,320.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218070	1,500.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218071	1,200.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218084	1,590.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218092	1,440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218131	1,050.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218152	1,153.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218153	1,456.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218282	1,200.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218292	600.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218298	600.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218301	1,050.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218303	420.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218305	1,050.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218312	768.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218320	1,020.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218326	1,056.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218334	525.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218410	1,040.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218411	840.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218412	660.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218419	600.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218426	676.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218434	52.92	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218434	703.08	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218459	450.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218466	630.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218467	480.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218475	1,650.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218486	1,020.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218489	1,260.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218498	1,050.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218683	1,473.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3218943	748.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3220199	925.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Adult Services - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3220669	1,808.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	30/03/2021	32212582	2,500.00	Revenue	1006432	Himad Limited
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	30/03/2021	3218285	480.00	Revenue	1006481	Tlc Education Group
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	30/03/2021	3222679	1,429.20	Revenue	1008370	Abkats
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	30/03/2021	3221378	800.00	Revenue	1008547	TrustEd Schools
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2021	11277962	820.41	Revenue	1008559	Mant Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2021	3221697	825.75	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	30/03/2021	3221709	615.80	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	30/03/2021	3221724	710.41	Capital	1008560	M W D Services
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Third Party Payments - Private Contractors	30/03/2021	3211421	6,300.00	Revenue	1009279	Gel Ltd trading as Healthwork
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2021	11277950	566.65	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	30/03/2021	3216421	40,864.36	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	30/03/2021	3216164	3,000.00	Capital	1009962	Personal redaction
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	30/03/2021	3216181	10,000.00	Capital	1009962	Personal redaction
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	30/03/2021	3218761	3,000.00	Capital	1009962	Personal redaction
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3210895	595.20	Revenue	1010132	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3210898	835.50	Revenue	1010132	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3210911	1,152.00	Revenue	1010132	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3211158	703.20	Revenue	1010132	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3212360	613.80	Revenue	1010132	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Public Transport	30/03/2021	3221279	560.70	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	30/03/2021	3218917	100,207.30	Capital	1010310	Read Construction Holdings Limited
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	30/03/2021	3222530	1,844,971.46	Revenue	1010389	Kier Highways Limited
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Supplies & Services - Services	30/03/2021	11274639	630.00	Revenue	1010574	P G Skips Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3211775	1,032.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Children's Services - Education Improvement Service	Supplies & Services - Services	30/03/2021	3217838	700.00	Revenue	1011302	Marches Management Solutions Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Transport-Related Expenditure - Public Transport	30/03/2021	3222781	23.90	Revenue	1012138	Severn Rivers Trust
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	30/03/2021	3222781	2,118.23	Revenue	1012138	Severn Rivers Trust
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Communications and Computing	30/03/2021	3222781	5.76	Revenue	1012138	Severn Rivers Trust
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3219888	1,920.00	Revenue	1012684	R.G.Mole
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3216224	1,350.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	30/03/2021	3211062	2,250.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/03/2021	3212010	1,444.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	30/03/2021	3221406	1,360.00	Revenue	1013052	Empower Trust
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3211599	1,470.00	Revenue	1014069	S & J Travel



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3211435	966.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3211445	1,629.60	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3211522	528.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3211530	504.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3211535	892.80	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217343	435.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217350	336.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217350	1,344.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217352	1,378.50	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217361	1,320.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217366	1,200.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217367	600.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217433	1,120.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3217444	1,200.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2021	3219901	1,232.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/03/2021	11277879	4,788.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/03/2021	11277880	4,788.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/03/2021	11277881	9,576.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/03/2021	11277882	11,088.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/03/2021	11277883	13,028.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/03/2021	11277884	5,359.20	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/03/2021	11277885	5,359.20	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/03/2021	11277886	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	30/03/2021	3222782	1,571.70	Revenue	1014705	The Towers Day Nursery
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/03/2021	3218067	825.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/03/2021	3218083	825.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	31/03/2021	3211836	4,658.00	Revenue	1000084	Bsl Standards
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/03/2021	3221773	416.95	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2021	3212182	3,182.40	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2021	3212193	3,182.40	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2021	3212200	2,625.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2021	3212211	2,545.95	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2021	3212216	3,182.40	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2021	3212231	3,375.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2021	3212234	3,375.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2021	3212239	3,375.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2021	3212243	3,375.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2021	3212312	3,000.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2021	3212313	2,580.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2021	3212321	3,150.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2021	3212328	3,150.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2021	3212351	3,150.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2021	3212355	2,580.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2021	3212357	-840.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2021	3212386	3,150.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Adult Services - Public Health General Management	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2021	3219554	22,790.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	31/03/2021	3211090	997.92	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/03/2021	3223418	1,580.68	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Finance, Governance & Assurance - Treasury Services	Non Revenue - Non Revenue	31/03/2021	3223993	56,746.19	Revenue	1000359	Siemens Financial Services
Shropshire	00GG	Finance, Governance & Assurance - Treasury Services	Non Revenue - Non Revenue	31/03/2021	3224621	10,135.00	Revenue	1000359	Siemens Financial Services
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2021	3212293	1,233.70	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	31/03/2021	3212131	8,652.43	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	31/03/2021	3210831	720.00	Revenue	1000546	Mount Lane Day Care Nursery
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	31/03/2021	3210857	2,143.59	Revenue	1000578	Connexus Housing One Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2021	3217062	4,540.36	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2021	3219533	4,951.39	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	31/03/2021	3222757	15,743.10	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Planning Services	Supplies & Services - Communications and Computing	31/03/2021	3220083	6,034.00	Revenue	1000676	Exegesis Sdm
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/03/2021	3217791	592.70	Revenue	1000721	Adt Fire & Security
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	31/03/2021	3218707	3,483.20	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	31/03/2021	3211101	7,677.40	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	31/03/2021	3211102	975.80	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	31/03/2021	3211105	2,564.22	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Services	31/03/2021	3212337	7,500.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Corporate Budgets - Other Corporate Budgets	Supplies & Services - Services	31/03/2021	3223501	8,561.80	Revenue	1001536	Bevan Brittan Lip Client Account
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/03/2021	3221324	5,223.34	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	31/03/2021	3223922	1,715.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	31/03/2021	3223617	35.96	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	31/03/2021	3223617	6.00	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	31/03/2021	3223617	792.84	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	31/03/2021	3223617	60.30	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Clothes Uniforms and Laundry	31/03/2021	3223617	28.00	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	31/03/2021	3223617	63.90	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	31/03/2021	3223617	274.11	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2021	3210034	3,276.53	Revenue	1002319	City Of Wolverhampton College
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2021	3210042	2,868.29	Revenue	1002319	City Of Wolverhampton College
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	31/03/2021	3223382	1,513.83	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	31/03/2021	3223389	427.84	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	31/03/2021	3223399	1,070.14	Revenue	1002584	Chipside Limited
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Private Contractors	31/03/2021	3218286	20,008.33	Revenue	1002761	Lifestyle Fitness
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	31/03/2021	3217338	69,960.58	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2021	3218101	13,371.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	31/03/2021	3222862	1,044.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/03/2021	11278036	576.00	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	31/03/2021	3212103	5,749.68	Capital	1003454	Western Power Distribution



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	31/03/2021	3210712	339,326.67	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Services - Regulatory Services	Premises-Related Expenditure - Energy Costs	31/03/2021	11275088	23.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Energy Costs	31/03/2021	11275088	446.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	31/03/2021	11275088	103.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	31/03/2021	11275088	2,160.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	31/03/2021	11275088	8,824.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	31/03/2021	11275088	542.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	31/03/2021	11275088	8,823.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	31/03/2021	11275088	71,815.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	31/03/2021	11275088	6,000.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	31/03/2021	11275088	11,090.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	31/03/2021	11275088	4,173.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	31/03/2021	11275088	4,570.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	31/03/2021	11275088	18,578.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	31/03/2021	11275088	24,175.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	31/03/2021	11275088	10,152.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	31/03/2021	11275088	8,132.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	31/03/2021	11275088	316.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	31/03/2021	11275088	200,961.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	31/03/2021	11275088	6,719.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	31/03/2021	11275088	2,024.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shropshire Hills AONB	Premises-Related Expenditure - Energy Costs	31/03/2021	11275088	9.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	31/03/2021	3217262	2,240.00	Revenue	1003795	Mr G R Currie
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/03/2021	11278040	576.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2021	3223878	3,254.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2021	3223946	2,160.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Public Health General Management	Third Party Payments - Health Authorities	31/03/2021	3216335	4,150.00	Revenue	1004027	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/03/2021	11275382	845.98	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Adult Services - Adult Services Management	Third Party Payments - Health Authorities	31/03/2021	3221762	3,946.27	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	31/03/2021	3220335	228,426.48	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	31/03/2021	3216917	1,633.11	Revenue	1004333	Spektrix Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	31/03/2021	3222583	615.00	Revenue	1004398	Farm Friends Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2021	3221037	1,200.00	Revenue	1004516	Idsall School
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2021	3221384	2,000.00	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Voluntary Associations	31/03/2021	3222870	1,420.14	Revenue	1004568	Shropshire RCC
Shropshire	00GG	Children's Services - Education Psychology Service	Supplies & Services - Services	31/03/2021	3210050	1,750.00	Revenue	1004634	Seven Resourcing Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2021	3221057	800.00	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	31/03/2021	11278117	1,231.40	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	31/03/2021	11278125	1,113.80	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	31/03/2021	11278126	1,360.92	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Voluntary Associations	31/03/2021	11278119	1,924.33	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2021	3221409	2,400.00	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	31/03/2021	3222513	3,869.00	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	31/03/2021	3222520	3,869.00	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	31/03/2021	3222536	3,869.00	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	31/03/2021	3211078	460.00	Revenue	1005302	Langley Business Systems (Retail) Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2021	3220995	1,600.00	Revenue	1005492	North West Academies Trust T/A Ellesmere
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2021	3221383	2,800.00	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2021	3221029	2,000.00	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2021	3221019	950.00	Revenue	1005918	Burford Academy
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	31/03/2021	3222511	2,693.60	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	31/03/2021	3224245	8,557.05	Capital	1006058	Personal redaction
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	31/03/2021	3222553	3,572.36	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2021	3218059	1,642.79	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2021	3221677	6,669.29	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	31/03/2021	3223750	45,351.72	Capital	1006485	Airband Community Internet
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	31/03/2021	11278422	609.18	Revenue	1006547	Belinda Rogers
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	31/03/2021	3220769	1,136.16	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	31/03/2021	3221817	469.73	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	31/03/2021	11278127	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	31/03/2021	3221469	512.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/03/2021	3221897	561.69	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	31/03/2021	3221776	918.28	Capital	1008575	Telford Site Services Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/03/2021	3223548	2,490.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/03/2021	3223011	1,379.88	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/03/2021	3223028	4,716.19	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/03/2021	3223515	3,311.79	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/03/2021	3220318	5,210.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/03/2021	3221304	2,205.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	31/03/2021	3210800	2,275.00	Revenue	1009686	Metdesk Limited
Shropshire	00GG	Place - Strategic Asset Management	Income - Customer and Client Receipts	31/03/2021	3222469	7,500.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2021	3221010	2,000.00	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	31/03/2021	3210056	2,250.00	Revenue	1010728	Empower Trust
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2021	3221059	1,650.00	Revenue	1010728	Empower Trust
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	31/03/2021	3211053	1,000.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2021	3221175	800.00	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2021	3220993	1,200.00	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2021	3221401	1,200.00	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	31/03/2021	3211023	2,918.88	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	31/03/2021	3221491	738.05	Revenue	1012059	Miriam Shieldhouse
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	31/03/2021	3218637	3,800.00	Revenue	1012286	Mark Finnis - L30 Relational Systems
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	31/03/2021	3222561	759.92	Revenue	1012392	Select Care Solutions Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2021	3221413	2,800.00	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	31/03/2021	3216338	1,952.76	Revenue	1012890	CITRON HYGIENE UK LIMITED
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	31/03/2021	3216122	600.00	Revenue	1012986	Sarah Morgan



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 - Children's Case Management	Employees - Direct Employee Expenses	31/03/2021	3211128	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	31/03/2021	3216098	750.00	Revenue	1013083	Farah Gilani
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2021	3221158	540.00	Revenue	1013087	Henleaze Junior School
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	01/04/2021	3215982	1,110.18	Revenue	1000074	Arco Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/04/2021	3224188	1,184.16	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	01/04/2021	3223599	11,695.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	01/04/2021	3223599	770.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	01/04/2021	11274693	3,253.67	Capital	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	01/04/2021	3210996	11,795.70	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Adult Services - Public Health General Management	Third Party Payments - Private Contractors	01/04/2021	3211032	2,068.75	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/04/2021	3212339	10,000.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	01/04/2021	11277194	-5,786.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	3219164	1,033.28	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	3219167	1,113.32	Revenue	1000926	Options Management
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	01/04/2021	3216075	1,480.00	Revenue	1001033	Furniture@Work Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/04/2021	3217603	18,000.00	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278822	741.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278824	629.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278826	650.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278827	541.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278829	680.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278832	952.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278835	549.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278838	566.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278839	526.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278841	512.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278842	621.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278846	820.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278847	1,175.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278851	523.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278854	756.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278865	591.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278866	532.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278868	1,040.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278881	757.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278883	683.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278886	700.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278893	1,093.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278895	802.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278903	954.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278905	847.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278914	542.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278917	522.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278920	895.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278925	872.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278928	548.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278931	510.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278933	532.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278943	1,280.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278945	737.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278948	607.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278951	550.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278956	663.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278971	1,149.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278972	732.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278973	772.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278977	509.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278979	607.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278981	528.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278982	532.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278986	1,255.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278992	617.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278997	561.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11278998	939.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11279003	602.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11279004	904.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11279009	636.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11279010	643.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11279014	534.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11279021	584.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2021	11279023	625.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	01/04/2021	3223459	1,306.39	Revenue	1002584	Chipside Limited
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	01/04/2021	3217826	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	01/04/2021	3211464	840.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/04/2021	3224151	2,325.00	Revenue	1003303	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/04/2021	3223996	980.00	Revenue	1003373	Carl Oliver
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	01/04/2021	3211563	1,521.69	Revenue	1003581	Shropshire Rural Housing Association Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/04/2021	3211446	793.89	Revenue	1003763	S D Vaughan & Son
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/04/2021	3224081	1,440.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	01/04/2021	3223731	27,600.28	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	01/04/2021	3223731	39,446.78	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	01/04/2021	3223731	160.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	01/04/2021	3223744	35,986.86	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	01/04/2021	3223744	116,267.40	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	01/04/2021	3224238	54,890.48	Revenue	1004162	Shropshire Towns & Rural Housing Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	01/04/2021	3224239	3,333.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	01/04/2021	3217828	3,095.59	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	Children's Services - Disabled Children's Team	Employees - Direct Employee Expenses	01/04/2021	3211607	2,730.00	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	01/04/2021	3212612	1,161.17	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	01/04/2021	3212632	1,422.96	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	01/04/2021	3222564	834.02	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	01/04/2021	3224240	1,666.66	Revenue	1007816	Transhouse (Oswestry) Ltd
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	01/04/2021	3221799	621.20	Capital	1008556	J Rogers & Sons
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	01/04/2021	3221728	597.45	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/04/2021	3224018	2,140.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	01/04/2021	3221511	1,333.80	Revenue	1008717	Sevenside Housing Rents 000107027
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	01/04/2021	3224242	33,543.93	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	01/04/2021	3212628	600.00	Revenue	1009906	Shan Morris
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/04/2021	11268314	623.61	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/04/2021	11268315	2,515.20	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's Services - Shropshire's Safeguarding Children Board	Supplies & Services - Services	01/04/2021	3224280	962.50	Revenue	1010768	Liz Murphy Consultancy Limited
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Employees - Indirect Employee Expenses	01/04/2021	3212252	623.00	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	01/04/2021	3211684	763.57	Revenue	1012059	Miriam Shieldhouse
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	01/04/2021	3220681	2,625.00	Revenue	1012317	IJP Consultancy Ltd
Shropshire	00GG	Place - Arts	Third Party Payments - Private Contractors	01/04/2021	3211139	800.00	Revenue	1012720	Judy McFall
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	01/04/2021	3212155	478.23	Revenue	1012823	Hampshire Scientific Service
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/04/2021	3224278	48,728.57	Revenue	1014479	Seashell Trust (Cheadle)
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	01/04/2021	3216583	1,400.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	06/04/2021	3223721	37,416.40	Capital	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	06/04/2021	3220131	935.05	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	06/04/2021	3224181	1,233.50	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	06/04/2021	3224529	36,969.98	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/04/2021	3219941	801.45	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	06/04/2021	3216117	997.92	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	06/04/2021	3216404	831.60	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2021	3212369	1,500.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Other Local Authorities	06/04/2021	3212159	56,508.50	Revenue	1000390	West Mercia Police & Crime Commissioner
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	06/04/2021	11279144	4,679.54	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	06/04/2021	11279152	7,288.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Services	06/04/2021	3212127	598.00	Revenue	1000403	Warwickshire County Council
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11274739	2,761.98	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2021	11279107	633.72	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2021	11279108	664.32	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2021	11279109	1,297.78	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2021	11279110	1,288.27	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2021	11279111	521.84	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2021	11279115	956.00	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2021	11279116	830.25	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2021	11279117	1,279.74	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2021	11279118	873.94	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2021	11279120	873.94	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2021	11279121	2,768.64	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2021	11279122	2,721.26	Revenue	1000484	Radis Community Care
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Cleaning and domestic supplies	06/04/2021	3223591	2,001.12	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2021	3224340	4,432.16	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2021	3224357	4,254.52	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	3221634	1,723.00	Revenue	1000797	D R & J Orritt
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11274680	3,345.00	Revenue	1000797	D R & J Orritt
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11275324	1,895.00	Revenue	1000797	D R & J Orritt
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11275325	1,108.00	Revenue	1000797	D R & J Orritt
Shropshire	00GG	Place - Arts	Supplies & Services - Grants and Subscriptions	06/04/2021	3216528	1,000.00	Revenue	1000833	Mythstories
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	06/04/2021	3212354	2,538.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Communications and Computing	06/04/2021	3212354	146.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	06/04/2021	3212565	2,766.04	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	06/04/2021	3216009	3,974.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	06/04/2021	3216010	4,371.40	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	06/04/2021	3224664	2,328.86	Revenue	1001089	Perthyn
Shropshire	00GG	Adult Services - Public Health General Management	Premises-Related Expenditure - Rents	06/04/2021	3216873	6,711.00	Revenue	1001303	Halo Leisure
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	06/04/2021	3216399	525.00	Revenue	1001329	T R & P M Hughes & Sons
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	06/04/2021	3216435	5,031.56	Revenue	1001374	Oclc (Uk) Limited
Shropshire	00GG	Place - Arts	Supplies & Services - Grants and Subscriptions	06/04/2021	3212168	1,000.00	Revenue	1001497	Pentabus Arts Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	3216108	1,500.89	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	3216152	517.60	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11274656	2,527.25	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11274656	79.60	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Third Party Payments - Private Contractors	06/04/2021	3216409	30,000.00	Revenue	1001739	Sandwell Metropolitan Borough Council
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	06/04/2021	3223578	890.80	Revenue	1001798	Total Gas & Power Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	06/04/2021	3223859	2,578.34	Revenue	1001800	Carter Jonas
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11274649	689.00	Revenue	1001831	K J Glazing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11279064	10,960.60	Revenue	1001846	Mcphillips (Wellington) Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Energy Costs	06/04/2021	3224299	1,375.27	Revenue	1001854	N Power Commercial Gas Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	06/04/2021	3217646	7,785.00	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	06/04/2021	3222964	1,000.00	Revenue	1001895	Much Wenlock Town Council
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	06/04/2021	3216387	540.00	Revenue	1001913	Frank Painter & Sons Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Grounds maintenance costs	06/04/2021	3216438	680.00	Revenue	1001931	Mark Whitehead
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	06/04/2021	3212604	67.64	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	06/04/2021	3212604	763.96	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	06/04/2021	3212604	159.96	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Place - Strategic Asset Management	Employees - Indirect Employee Expenses	06/04/2021	3211956	1,352.00	Revenue	1001978	Apse
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11279071	4,336.00	Revenue	1001981	Ductbusters Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	06/04/2021	11279243	8,223.57	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	06/04/2021	11279244	21,928.15	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	06/04/2021	11279245	4,275.17	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	06/04/2021	3215946	2,110.75	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	06/04/2021	3215951	1,371.62	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	06/04/2021	3216050	6,253.51	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	06/04/2021	3216147	819.00	Revenue	1002244	Wilcox Psychological Associates
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	06/04/2021	3222540	2,700.00	Capital	1002652	Underhill Langley Wright Solicitors
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	06/04/2021	3220182	700.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Place - Planning Services	Supplies & Services - Grants and Subscriptions	06/04/2021	3218181	2,953.21	Revenue	1002738	District Surveyors Association Limited t/a LABC
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2021	3221976	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2021	3222007	17,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2021	3212367	1,821.50	Revenue	1002744	Personal redaction
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Services	06/04/2021	3212554	3,000.00	Revenue	1002817	Tec
Shropshire	00GG	Corporate Budgets - Corporate & Democratic Core	Supplies & Services - Services	06/04/2021	3221447	51,530.00	Revenue	1002870	Grant Thornton Uk Llp
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	06/04/2021	3219511	650.51	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	06/04/2021	3222731	860.40	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Supplies & Services - Services	06/04/2021	3222957	7,161.00	Revenue	1003010	Penna Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2021	3221711	674.20	Revenue	1003091	Tugo Food Systems
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	06/04/2021	3212438	448.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	06/04/2021	3216273	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	06/04/2021	3220679	10,597.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	06/04/2021	11279200	1,146.50	Revenue	1003719	Newstart Networks Clc
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	06/04/2021	3220079	5,934.72	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	06/04/2021	3216294	2,314.98	Revenue	1003789	Terry Smith Rental
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Equipment Furniture and Materials	06/04/2021	3219358	1,471.19	Revenue	1004016	Griffiths Farm Supplies Limited
Shropshire	00GG	Adult Services - Adult Services Management	Third Party Payments - Health Authorities	06/04/2021	3221239	1,973.14	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Adult Services - Public Health General Management	Third Party Payments - Health Authorities	06/04/2021	3221923	15,750.00	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	06/04/2021	3200071	1,087,230.30	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Strategic Asset Management	Non Revenue - Non Revenue	06/04/2021	3200071	360.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	06/04/2021	3200071	-76,090.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	06/04/2021	3223025	626.42	Revenue	1004165	Walsall Healthcare Nhs Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	06/04/2021	3216246	1,537.08	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Voluntary Associations	06/04/2021	3222875	1,420.14	Revenue	1004568	Shropshire RCC
Shropshire	00GG	Place - Strategic Asset Management	Supplies & Services - Grants and Subscriptions	06/04/2021	3220568	1,200.00	Revenue	1004719	Creditsafe Business Solutions Limited
Shropshire	00GG	Place - Arts	Supplies & Services - Grants and Subscriptions	06/04/2021	3212370	1,000.00	Revenue	1004769	Mediaactive Projects Ltd
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11273347	73.88	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11273347	4,886.60	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11273347	200.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11273347	28.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11273347	470.12	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11273347	40.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11273347	160.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11273347	649.68	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11273347	598.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11273347	204.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11273347	215.52	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11273347	337.00	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11273347	669.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11273347	388.10	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11273347	63.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11273347	214.32	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11273347	45.96	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Highways (Operations)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11273347	43.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11273347	156.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11273347	1,083.04	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Strategic Asset Management	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11273347	4,944.80	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	3216151	664.23	Revenue	1005176	Motiv Trailers Limited
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	06/04/2021	11279182	1,500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	06/04/2021	11279183	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	06/04/2021	11279184	1,250.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	06/04/2021	11279186	1,250.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	06/04/2021	11279188	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	06/04/2021	11279189	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	06/04/2021	11279191	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	06/04/2021	11279192	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	06/04/2021	11279193	875.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	06/04/2021	11279195	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	06/04/2021	11279196	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	06/04/2021	11279197	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	06/04/2021	3212595	2,568.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	06/04/2021	3215967	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	06/04/2021	3216005	1,443.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	06/04/2021	3212515	22,102.45	Revenue	1005459	We Are With You
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	06/04/2021	3212516	21,074.06	Revenue	1005459	We Are With You
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	06/04/2021	3212518	21,032.42	Revenue	1005459	We Are With You
Shropshire	00GG	Adult Services - Public Health General Management	Third Party Payments - Private Contractors	06/04/2021	3217468	900.00	Revenue	1005521	Katy Warren Health & Fitness Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	06/04/2021	3217472	2,350.00	Revenue	1005521	Katy Warren Health & Fitness Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	06/04/2021	11279145	1,988.67	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	06/04/2021	11279146	12,384.00	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	06/04/2021	11279147	2,635.00	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	06/04/2021	11279148	1,499.96	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	06/04/2021	11279149	8,064.00	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	06/04/2021	11279150	2,380.00	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	06/04/2021	3216056	9,693.00	Revenue	1005917	Ludlow C E School



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2021	3224292	16,509.00	Revenue	1005935	Cambian Whinfell School Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	06/04/2021	3217861	5,441.28	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Workforce and Transformation - Organisational Development	Supplies & Services - Services	06/04/2021	3211585	13,700.00	Revenue	1006467	Ascensio Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2021	3224417	1,421.40	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2021	3221986	11,448.00	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	3224065	775.91	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	06/04/2021	3223835	2,645.02	Capital	1008569	Premier Carpets & Flooring
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	06/04/2021	3223754	2,800.00	Revenue	1008629	Treetops Kids Club
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	06/04/2021	3224101	1,261.70	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Voluntary Associations	06/04/2021	3215971	1,420.14	Revenue	1009761	Hands Together Ludlow
Shropshire	00GG	Adult Services - Projects	Third Party Payments - Private Contractors	06/04/2021	3223798	1,101.50	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Health Authorities	06/04/2021	3224662	1,987.04	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	06/04/2021	11279249	996.34	Revenue	1010742	Anew Young People'S Services Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	06/04/2021	11279250	575.00	Revenue	1010742	Anew Young People'S Services Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	06/04/2021	11279241	1,080.00	Revenue	1010919	Alix Brown
Shropshire	00GG	Workforce and Transformation - Communications & Engagement	Supplies & Services - Services	06/04/2021	3223773	750.00	Revenue	1011557	Carl Jones
Shropshire	00GG	Place - Commercial Investment Team	Supplies & Services - Services	06/04/2021	3222459	3,400.00	Revenue	1011984	Knight, Kavanagh & Page Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2021	11273328	722.00	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	06/04/2021	3224933	1,890.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	06/04/2021	3224941	1,890.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	06/04/2021	3224958	1,890.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	06/04/2021	3217064	1,453.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Grounds maintenance costs	06/04/2021	3216126	3,146.40	Revenue	1013047	BH Treecare
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	06/04/2021	11277220	1,815.00	Revenue	1013110	Fuse Pschology Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	06/04/2021	3216547	26,000.00	Revenue	1013169	Impact Change Solutions Ltd
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	06/04/2021	3216605	4,750.00	Revenue	1013169	Impact Change Solutions Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	06/04/2021	3217936	484.32	Revenue	1013298	TPG DisableAids (General)
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	06/04/2021	3221810	653.85	Capital	1013847	Ck Office Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/04/2021	3224423	2,400.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2021	3212113	615.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2021	3212151	1,040.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Energy Costs	06/04/2021	3224323	3,164.58	Revenue	1014750	British Gas
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	06/04/2021	3212618	1,445.00	Revenue	1015524	Avril Rushe
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	06/04/2021	3212223	2,516.45	Revenue	1015536	Avoira Ltd