Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/10/2021	3275450	3,800.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/10/2021	3275455	3,675.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/10/2021	3275510	12,400.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/10/2021	3275512	2,025.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG Place - Theatre Services	Supplies & Services - Services	05/10/2021	3275626	750.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG Adult Services - Trading Standards & Licensing	Employees - Indirect Employee Expenses	05/10/2021	3274452	2,565.00	Revenue	1000602	The Trading Standards Institute
Shropshire	00GG Adult Services - Trading Standards & Licensing	Employees - Indirect Employee Expenses	05/10/2021	3274453	1,624.00	Revenue	1000602	The Trading Standards Institute
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Other Establishments	05/10/2021	11323739	2,875.87	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/10/2021	11323740	24,234.56	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/10/2021	11323741	16,166.10	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Other Establishments	05/10/2021	11323742	8,183.45	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/10/2021	11323742	9,947.25	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	05/10/2021	3274970	22,090.16	Revenue	1000773	Oracle Corporation Uk Ltd
Shropshire	00GG Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2021	3270718	3,356.50	Revenue	1000797	D R & J Orritt
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	05/10/2021	3274440	998.60	Revenue	1000926	Options Management
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/10/2021	11323734	1,440.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	05/10/2021	3271917	3,196.82	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	05/10/2021	3271942	2,110.75	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	05/10/2021	3272012	834.46	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG Place - Planning Services	Supplies & Services - Services Supplies & Services - Services	05/10/2021	3275172	625.00	Revenue	1002966	Mr Hugh Richards
Shropshire	00GG Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Rents	05/10/2021	3270904	520.00	Revenue	1003080	Fordhall Community Land Initiative
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Shropshire	00GG Place - Highways (Operations)	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/10/2021	3269258	696.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	05/10/2021	3275308	10,008.61	Revenue	1003329	Cole Music Productions (Uk) Ltd
Shropshire	00GG Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	05/10/2021	3270128	1,941.08	Revenue	1003729	Whistl North Limited
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/10/2021	3275115	1,275.00	Revenue	1004376	Atoc Limited
Shropshire	00GG Children's Services - Placements: Placement Staffing	Supplies & Services - Services	05/10/2021	3269361	1,633.60	Revenue	1004922	Amanda Pascall
Shropshire	00GG Children's Services - Children's Services Management	Employees - Direct Employee Expenses	05/10/2021	3269026	1,964.28	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG Place - Planning Services	Supplies & Services - Services	05/10/2021	3275275	1,114.95	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG Adult Services - Regulatory Services	Supplies & Services - Services	05/10/2021	3275482	2,412.11	Revenue	1005289	Als Environmental Limited
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/10/2021	11323738	7,960.59	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	05/10/2021	3275511	2,693.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	05/10/2021	3270139	4,464.93	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	05/10/2021	3274446	8,729.02	Revenue	1006145	Water Plus Ltd
Shropshire	00GG Children's Services - Children's Case Management	Supplies & Services - Services	05/10/2021	3275020	468.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG Children's Services - Children's Case Management	Supplies & Services - Services	05/10/2021	3275086	836.20	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG Children's Services - Children's Case Management	Supplies & Services - Services	05/10/2021	3275125	2,196.50	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	05/10/2021	3275169	699.97	Revenue	1006485	Airband Community Internet
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/10/2021	3275408	1,950.00	Revenue	1008353	Minsterley Nursery
Shropshire	00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2021	3274702	497.45	Revenue	1008560	M W D Services
Shropshire	00GG Legal and Democratic Services - Legal Services – Child Care	Supplies & Services - Services	05/10/2021	3275366	700.00	Revenue	1010036	Nicola Mcintosh
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services	05/10/2021	3275465	3,780.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG Place - Planning Services	Supplies & Services - Services	05/10/2021	3272883	1,235.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	05/10/2021	3275351	7,356.74	Revenue	1013010	Ellis Live Ltd
	00GG Legal and Democratic Services - Legal Services – Child Care	, ,	05/10/2021	3275014	650.00	Revenue	1014172	Simon Worlock
Shropshire		Supplies & Services - Services	05/10/2021	11323736	682.78	Revenue		
Shropshire		Third Party Payments - Private Contractors					1017394	Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/10/2021	11323737	671.00	Revenue	1017394	Radis Community Care
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/10/2021	3269908	8,217.64	Revenue	1000173	lan Gibbons Building Maintenance Special
Shropshire	00GG Capital - Unallocated School Capital	Non Revenue - Non Revenue	06/10/2021	3273665	15,694.45	Capital	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/10/2021	3275736	3,325.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/10/2021	3276062	2,760.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG Place - Shire Catering	Supplies & Services - Printing Stationery and General Office Expenses	06/10/2021	3268542	656.21	Revenue	1000277	Banner Group Ltd
Shropshire	00GG Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	06/10/2021	11323783	481.62	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	06/10/2021	3274459	650.00	Revenue	1000359	Siemens Financial Services
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/10/2021	11323809	1,095.98	Revenue	1000411	Cool Services Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	06/10/2021	3275032	1,067.93	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG Place - Libraries	Third Party Payments - Private Contractors	06/10/2021	3276315	3,127.90	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG Finance, Governance & Assurance - Emergency Planning	Supplies & Services - Equipment Furniture and Materials	06/10/2021	3275443				
Shropshire	00GG Children's Services - Special Educational Needs & Disability		00/10/2021	32/5443	1,298.25	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	06/10/2021	3275443 3268566	1,298.25 1,495.00	Revenue Revenue	1000661 1000706	British Telecommunications Plc (One Bill) Jiraffe
. —	00GG Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering						
Shropshire			06/10/2021	3268566	1,495.00	Revenue	1000706	Jiraffe
Shropshire Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/10/2021 06/10/2021	3268566 3274587	1,495.00 1,396.60	Revenue Revenue	1000706 1000769	Jiraffe The Little Food Company Limited
	00GG Place - Shire Catering 00GG Capital - Unallocated School Capital	Supplies & Services - Catering Non Revenue - Non Revenue	06/10/2021 06/10/2021 06/10/2021	3268566 3274587 11323778	1,495.00 1,396.60 1,530.80	Revenue Revenue Capital	1000706 1000769 1001012	Jiraffe The Little Food Company Limited Price & Oliver Ltd
Shropshire	00GG Place - Shire Catering 00GG Capital - Unallocated School Capital 00GG Place - Outdoor Partnerships	Supplies & Services - Catering Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/10/2021 06/10/2021 06/10/2021 06/10/2021	3268566 3274587 11323778 3269410	1,495.00 1,396.60 1,530.80 962.53	Revenue Revenue Capital Revenue	1000706 1000769 1001012 1001529	Jiraffe The Little Food Company Limited Price & Oliver Ltd Hales Sawmills Ltd
Shropshire Shropshire	00GG Place - Shire Catering 00GG Capital - Unallocated School Capital 00GG Place - Outdoor Partnerships 00GG Adult Services - Internal Providers - Nursing Services	Supplies & Services - Catering Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Catering	06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021	3268566 3274587 11323778 3269410 3275787	1,495.00 1,396.60 1,530.80 962.53 524.11	Revenue Revenue Capital Revenue Revenue	1000706 1000769 1001012 1001529 1001530	Jiraffe The Little Food Company Limited Price & Oliver Ltd Hales Sawmills Ltd Bidfood
Shropshire Shropshire Shropshire	00GG Place - Shire Catering 00GG Capital - Unallocated School Capital 00GG Place - Outdoor Partnerships 00GG Adult Services - Internal Providers - Nursing Services 00GG Place - Shire Catering	Supplies & Services - Catering Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Catering Supplies & Services - Catering	06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021	3268566 3274587 11323778 3269410 3275787 11323869	1,495.00 1,396.60 1,530.80 962.53 524.11 622.13	Revenue Revenue Capital Revenue Revenue Revenue	1000706 1000769 1001012 1001529 1001530 1001530	Jiraffe The Little Food Company Limited Price & Oliver Ltd Hales Sawmills Ltd Bidfood
Shropshire Shropshire Shropshire Shropshire	00GG Place - Shire Catering 00GG Capital - Unallocated School Capital 00GG Place - Outdoor Partnerships 00GG Adult Services - Internal Providers - Nursing Services 00GG Place - Shire Catering 00GG Place - Shire Catering	Supplies & Services - Catering Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Catering Supplies & Services - Catering Supplies & Services - Catering	06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021	3268566 3274587 11323778 3269410 3275787 11323869 11323879	1,495.00 1,396.60 1,530.80 962.53 524.11 622.13 526.13	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	1000706 1000769 1001012 1001529 1001530 1001530 1001530	Jiraffe The Little Food Company Limited Price & Oliver Ltd Hales Sawmills Ltd Bidfood Bidfood Bidfood
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Shire Catering 00GG Capital - Unallocated School Capital 00GG Place - Outdoor Partnerships 00GG Adult Services - Internal Providers - Nursing Services 00GG Place - Shire Catering	Supplies & Services - Catering Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Catering	06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021	3268566 3274587 11323778 3269410 3275787 11323869 11323879 11323879	1,495.00 1,396.60 1,530.80 962.53 524.11 622.13 526.13 498.50	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	1000706 1000769 1001012 1001529 1001530 1001530 1001530	Jiraffe The Little Food Company Limited Price & Oliver Ltd Hales Sawmills Ltd Bidfood Bidfood Bidfood Bidfood
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Shropshire	00GG Place - Shire Catering 00GG Capital - Unallocated School Capital 00GG Place - Outdoor Partnerships 00GG Adult Services - Internal Providers - Nursing Services 00GG Place - Shire Catering	Supplies & Services - Catering Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Catering	06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021	3268566 3274587 11323778 3269410 3275787 11323869 11323879 11323892 11323895 11323897 11323898 11323898	1,495.00 1,396.60 1,530.80 962.53 524.11 622.13 526.13 498.50 592.36 505.55 582.70	Revenue Revenue Capital Revenue	1000706 1000769 1001012 1001529 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530	Jiraffe The Little Food Company Limited Price & Oliver Ltd Hales Sawmills Ltd Bidfood
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Shropshire	00GG Place - Shire Catering 00GG Capital - Unallocated School Capital 00GG Place - Outdoor Partnerships 00GG Adult Services - Internal Providers - Nursing Services 00GG Place - Shire Catering	Supplies & Services - Catering Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Catering	06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021	3268566 3274587 11323778 3269410 3275787 11323869 11323879 11323892 11323895 11323897 11323897 11323902 11323903 11323903	1,495.00 1,396.60 1,530.80 962.53 524.11 622.13 526.13 498.50 592.36 505.55 582.70 540.14 1,171.05	Revenue Revenue Capital Revenue	1000706 1000769 1001012 1001529 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530	Jiraffe The Little Food Company Limited Price & Oliver Ltd Hales Sawmills Ltd Bidfood
Shropshire	00GG Place - Shire Catering 00GG Capital - Unallocated School Capital 00GG Place - Outdoor Partnerships 00GG Adult Services - Internal Providers - Nursing Services 00GG Place - Shire Catering	Supplies & Services - Catering Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Catering	06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021	3268566 3274587 11323778 3269410 3275787 11323869 11323879 11323892 11323895 11323897 11323898 11323902 11323903 11323905 11323910	1,495.00 1,396.60 1,530.80 962.53 524.11 622.13 526.13 498.50 592.36 505.55 582.70 540.14 1,171.05 1,046.44 518.36	Revenue Revenue Capital Revenue	1000706 1000769 1001012 1001529 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530	Jiraffe The Little Food Company Limited Price & Oliver Ltd Hales Sawmills Ltd Bidfood
Shropshire	00GG Place - Shire Catering 00GG Place - Outdoor Partnerships 00GG Adult Services - Internal Providers - Nursing Services 00GG Place - Shire Catering	Supplies & Services - Catering Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Catering	06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021 06/10/2021	3268566 3274587 11323778 3269410 3275787 11323869 11323879 11323892 11323895 11323897 11323898 11323902 11323903 11323905 11323910 11323915	1,495.00 1,396.60 1,530.80 962.53 524.11 622.13 526.13 498.50 592.36 505.55 582.70 540.14 1,171.05 1,046.44 518.36 543.30	Revenue Revenue Capital Revenue	1000706 1000769 1001012 1001529 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530	Jiraffe The Little Food Company Limited Price & Oliver Ltd Hales Sawmills Ltd Bidfood
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Part Column Part	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Section Sect	Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2021	11323985	506.43	Revenue	1001530	Bidfood
Column	Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2021	11323996	1,226.10	Revenue	1001530	Bidfood
	Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2021	11324001	781.18	Revenue	1001530	Bidfood
	Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2021	11324007	621.29	Revenue	1001530	Bidfood
Section Column	Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2021	11324009	701.84	Revenue	1001530	Bidfood
Part	Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2021	11324022	525.97	Revenue	1001530	Bidfood
Column C	Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2021	11324023	847.06	Revenue	1001530	Bidfood
Teach 19	Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2021	11324028	870.54	Revenue	1001530	Bidfood
Teach 19	Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2021	11324030	601.87	Revenue	1001530	Bidfood
Section Column		00GG					634.38	Revenue		Bidfood
Section Control Cont	Shropshire	00GG	Place - Shire Catering		06/10/2021	11324035	1.819.62	Revenue	1001530	Bidfood
Control Cont				Supplies & Services - Catering						
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Section Company Comp	Shropshire			Third Party Payments - Private Contractors						
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Company Comp	Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	06/10/2021	3274604	69,959.00	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
	Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	06/10/2021	3275112	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Transport Company Co	Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/10/2021	11321192	588.60	Revenue	1003971	Care Of Excellence Ltd
	Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2021	3268517	2,666.67	Revenue	1004254	Birchfield School Limited
Supplied 1965 1969 196	Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	06/10/2021	3272239	3,095.58	Revenue	1004774	Bromford Housing Association
Second	Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	06/10/2021	3274416	1,231.22	Revenue	1005013	Nobisco Limited
Proceedings	Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	06/10/2021	3276102	800.00	Revenue	1005186	The Telford Priory School
Proposition 1995	Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	06/10/2021	3275766	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Mode Collabor Co	Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/10/2021	3268449	4.000.00	Revenue	1005285	Robert Lee (Plant) Ltd
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Stroppine 0066 Place - Environment and Transport (Public Transport) Third Party Payments - Transport Operators 07/10/2021 3274978 97.205 Revenue 1000.004 Lakeside Coaches Ltd										
Stroppine DoGG Place - Museums & Archives Supplies & Services - Equipment Furniture and Materials O7/10/2011 3270478 97.0.05 Revenue 1000226 Muser-Property Pervices Stroppine DoGG Place - Property Services Stroppine DoGG DoGG Place - Property Services Stroppine DoGG DoG										
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Shropphire OGG Place - Premiring Services Supplies & Services - Services O7/10/2011 3372886 609.84 Revenue 1000228 Midland News Association tid	Shropshire	00GG		Supplies & Services - Equipment Furniture and Materials				Revenue		Ludlow Books
Stropphire 0006 Place - Property Services Group Permises-Related Expenditure - Repairs alterations and maintenance of buildings 07/10/2021 1132488 81.2.0 Revenue 1000322 8 h W Betertral Services Ltd	Shropshire	00GG	Place - Environment and Transport (Public Transport)				9,010.80	Revenue		,
Shropphire 00GG Place - Property Services Group Premises-Related Expenditure - Repairs alterations and maintenance of buildings 07/10/2021 3278322 777.00 Revenue 1000234 20040 20050	Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	07/10/2021	3272886	609.84	Revenue	1000228	Midland News Association Ltd
Supplier 00GG Place - Highways (Operations) Supplies & Services - Services 07/10/2021 3269067 6,681.64 Revenue 1000428 Compass Minerals Uk Limited	Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/10/2021	11321498	812.20	Revenue	1000322	R M W Electrical Services Ltd
Supplier 100GG Place - Highways (Operations) Supplies & Services - Services 07/10/2011 3269677 6,681.64 Revenue 1000428 Compass Minerals Uk Limit Transport Operators 07/10/2012 3268816 2,470.00 Revenue 1000559 Services - Sepcial Educational Reeds & Disability Supplies & Services - Equipment Furniture and Materials 07/10/2021 3268816 2,470.00 Revenue 1000642 Smirthwaite Ltd 5/10/2021 3268816 2,470.00 Revenue 1000659 Revenue 1000669 Revenue 100066	Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/10/2021	11321478	4,786.58	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire 00GG (hildren's Services - Special Educational Needs & Disability Supplies & Services - Equipment Furniture and Materials 07/10/2021 3258816 2,470.00 Revenue 1000642 Smirthwaite Ltd Shropshire 00GG Adult Services - Populic Health General Management Supplies & Services - Grants and Subscriptions 07/10/2021 3224607 6,987.80 Revenue 1000659 Benistra (Croberry) Ltd Shropshire 00GG Adult Services - Populic Health General Management Supplies & Services - Grants and Subscriptions 07/10/2021 3268960 1,591.14 Revenue 1000795 Bindps Care Community Purchasing Third Party Payments - Private Contractors 07/10/2021 13208960 1,591.14 Revenue 1000933 Xm ttd Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 07/10/2021 1320452 2,940.00 Revenue 1001105 Prestige Multiple Contractors 07/10/2021 1320452 4,965.1 Revenue 1001663 Lift & Engineering Services Ltd 1001104 Advances Provinces - Special Educational Needs & Disability Office Contractors 07/10/2021 1323456 496.51 Revenue 1001663 Lift & Engineering Services Ltd 1001104 Prestige Private Contractors 07/10/2021 1327456 608.98 Revenue 1002575 Crosbary Contributy Limited Provinces - Special Educational Needs & Disability Distributed Private Contractors 07/10/2021 1327458 15,050.00 Revenue 1002921 The Wreshind Housing Group Ltd Wreshind Services - Services 100710/2021 1327458 5,000.00 Revenue 1003515 The Wreshind Housing Group Ltd Wreshind Services - Services 100710/2021 1326866 1,050.00 Revenue 1003515 The		00GG	Place - Highways (Operations)	Supplies & Services - Services	07/10/2021	3269067	6,681.64	Revenue	1000428	Compass Minerals Uk Limited
Shropshire 00GG (hildren's Services - Special Educational Needs & Disability Supplies & Services - Equipment Furniture and Materials 07/10/2021 3258816 2,470.00 Revenue 1000642 Smirthwaite Ltd Shropshire 00GG Adult Services - Populic Health General Management Supplies & Services - Grants and Subscriptions 07/10/2021 3224607 6,987.80 Revenue 1000659 Benistra (Croberry) Ltd Shropshire 00GG Adult Services - Populic Health General Management Supplies & Services - Grants and Subscriptions 07/10/2021 3268960 1,591.14 Revenue 1000795 Bindps Care Community Purchasing Third Party Payments - Private Contractors 07/10/2021 13208960 1,591.14 Revenue 1000933 Xm ttd Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 07/10/2021 1320452 2,940.00 Revenue 1001105 Prestige Multiple Contractors 07/10/2021 1320452 4,965.1 Revenue 1001663 Lift & Engineering Services Ltd 1001104 Advances Provinces - Special Educational Needs & Disability Office Contractors 07/10/2021 1323456 496.51 Revenue 1001663 Lift & Engineering Services Ltd 1001104 Prestige Private Contractors 07/10/2021 1327456 608.98 Revenue 1002575 Crosbary Contributy Limited Provinces - Special Educational Needs & Disability Distributed Private Contractors 07/10/2021 1327458 15,050.00 Revenue 1002921 The Wreshind Housing Group Ltd Wreshind Services - Services 100710/2021 1327458 5,000.00 Revenue 1003515 The Wreshind Housing Group Ltd Wreshind Services - Services 100710/2021 1326866 1,050.00 Revenue 1003515 The		00GG				3276322	777.00	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire O.O.G. Place - Environment and Transport (Public Transport) Third Party Payments - Transport Operators O.7/10/2021 3274607 6,887.80 Revenue 1000559 Bennetts Transport Operators Shropshire O.O.G. Adult Services - Public Health General Management Supplies & Services - Grants and Subscriptions O.7/10/2021 3248960 1,591.14 Revenue 1000933 Xms ttd	Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	07/10/2021	3268816	2,470.00	Revenue	1000642	Smirthwaite Ltd
Shropshire 00GG Adult Services - Public Health General Management Supplies & Services - Grants and Subscriptions 07/10/2021 3244746 7,000.00 Revenue 1000795 Bishops Castle & District Lifeline Co Ltd (Enterprise House) Shropshire 00GG Workforce and Transformation - ICT Services Supplies & Services - Communications and Computing 07/10/2021 3268960 1,591.14 Revenue 1000193 Xm Ltd Shropshire 00GG Adult Services - Social Care Community Purchasing 17hird Parry Payments - Private Contractors 07/10/2021 11320451 12,600.00 Revenue 1001105 Prestige Nursing Ltd Shropshire 00GG Adult Services - Social Care Community Purchasing 17hird Parry Payments - Private Contractors 07/10/2021 11320452 2,940.00 Revenue 1001105 Prestige Nursing Ltd Shropshire 00GG Capital - Housing Services Capital Non Revenue - Non Revenue 07/10/2021 3276488 4,761.23 Capital 1001169 Acts Services - Services Services 907/10/2021 11323455 496.51 Revenue 1001169 Acts Services - Services 107/10/2021 11323455 496.51 Revenue 100169 Acts Services - Services Services Services - Services 07/10/2021 3276566 3,275.00 Revenue 1002575 Crossbar Coaching Shropshire 00GG Place - Property & Development Technology Supplies & Services - Services 07/10/2021 3276566 08.98 Revenue 1002873 Clebury County Inited Parry Payments - Private Contractors 07/10/2021 3276514 579.25 Revenue 1002873 Clebury County Inited Parry Payments - Private Contractors 07/10/2021 3276614 579.25 Revenue 1002875 Theos Food Service Ltd Shropshire 00GG Place - Shire Catering Supplies & Services - Services 07/10/2021 3276514 579.25 Revenue 1002875 Theos Food Service Ltd Shropshire 00GG Place - Theatre Services Third Parry Payments - Private Contractors 07/10/2021 3276988 5,000.00 Revenue 1003482 Food Service Ltd Shropshire 00GG Place - Theatre Services Supplies & Services - Services 07/10/2021 3276988 5,000.00 Revenue 1003482 Food Service Ltd Shropshire 00GG Place - Theatre Services Supplies & Services - Services 07/10/2021 3276988 5,000.00 Revenue 1003482 Food Service - Service Shropshire 00GG Pla		00GG				3274607	6,987.80	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
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Shropshire UUGG Finance, Governance & Assurance - Commissioning Development & Procurement Employees - Direct Employee Expenses 07/10/2021 3276538 258,808.22 Revenue 1004129 Matrix Scm Ltd	<u> </u>									
	Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	07/10/2021	3276538	258,808.22	Revenue	1004129	Matrix Scm Ltd

Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/10/2021	3276634	1,080.00	Revenue	1004376	Atoc Limited
Shropshire	00GG 00GG	Adult Services - Sexual Health Place - Shire Catering	Supplies & Services - Services Premises-Related Expenditure - Cleaning and domestic supplies	07/10/2021 07/10/2021	3276302 3274428	570.00 27.08	Revenue Revenue	1004560 1005013	Mallina Group Nobisco Limited
Shropshire Shropshire	00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	07/10/2021	3274428	823.14	Revenue	1005013	Nobisco Limited Nobisco Limited
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Employees - Direct Employee Expenses	07/10/2021	3269280	2.042.40	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	07/10/2021	3272124	2,147.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	07/10/2021	3274132	1,049.25	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/10/2021	3276288	2,356.00	Capital	1009042	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/10/2021	3276263	2,166.32	Capital	1009278	Candor Care Limited
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Voluntary Associations	07/10/2021	3269789	1,420.14	Revenue	1009761	Hands Together Ludlow
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	07/10/2021	3270438	608.82	Revenue	1010722	Enterprise Rent-A-Car UK Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2021	3276894	14,906.67	Revenue	1011151	Hopedale House
Shropshire	00GG	Place - Shropshire Hills AONB	Transport-Related Expenditure - Public Transport	07/10/2021	3276857	416.43	Revenue	1012138	Severn Rivers Trust
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	07/10/2021	3276857	6,400.00	Revenue	1012138	Severn Rivers Trust
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Communications and Computing	07/10/2021	3276857	75.34	Revenue	1012138	Severn Rivers Trust
Shropshire	00GG	Place - Theatre Services	Employees - Indirect Employee Expenses	07/10/2021	3272401	950.00	Revenue	1012342	RB Health and Safety Solutions Ltd
Shropshire	00GG	Place - Theatre Services	Employees - Indirect Employee Expenses	07/10/2021	3272410	950.00	Revenue	1012342	RB Health and Safety Solutions Ltd
Shropshire	00GG 00GG	Place - Shropshire Hills AONB	Third Party Payments - Transport Operators	08/10/2021 08/10/2021	3277226 3270380	5,081.00 3,010.31	Revenue Revenue	1000081 1000156	Boultons Of Shropshire Ltd W V Howe Ltd
Shropshire Shropshire	00GG	Place - Shire Catering Place - Property Services Group	Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/10/2021	3275897	4,189.20	Revenue	1000138	lan Gibbons Building Maintenance Special
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/10/2021	3277341	29.628.00	Revenue	1000173	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	08/10/2021	3270308	554.40	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/10/2021	11321483	1,831.35	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	08/10/2021	3271936	920.00	Revenue	1000348	Sign Shop (Telford) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/10/2021	3276632	15,367.62	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	08/10/2021	3269376	8,977.38	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/10/2021	11324586	6,286.33	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/10/2021	3274574	1,191.94	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/10/2021	3274623	1,048.86	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/10/2021	3274784	1,097.76	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/10/2021	3275026	1,201.04	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/10/2021	3275136	1,153.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/10/2021	3275212	1,575.96	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/10/2021	3275461	1,001.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	08/10/2021	3273402	1,700.00	Revenue	1000819	Environment Agency
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	08/10/2021	3273420	800.00	Revenue	1000819	Environment Agency
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/10/2021	3274393	1,089.12	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/10/2021	3274424	874.80	Revenue	1000926	Options Management
Shropshire	00GG 00GG	Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	08/10/2021 08/10/2021	3270260 3270276	1,405.36 1,969.90	Revenue Revenue	1000933 1000933	Xma Ltd Xma Ltd
Shropshire Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	08/10/2021	3277270	64.808.33	Revenue	1000933	Age UK (WIPS)
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/10/2021	11322274	1,831.05	Revenue	1000948	Ocean Swimming Pools Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/10/2021	3272969	1,810.00	Capital	1000973	Severnside Housing
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/10/2021	11324585	2,940.00	Revenue	1001043	Prestige Nursing Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/10/2021	3277212	4.409.62	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/10/2021	3277264	1,379.13	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Equipment Furniture and Materials	08/10/2021	3276769	750.00	Revenue	1001265	Evac & Chair International Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	08/10/2021	3273235	2,018.49	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	08/10/2021	3273243	3,081.23	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/10/2021	3271071	962.53	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	08/10/2021	3274873	1,078.80	Revenue	1001651	Ccs Media
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	08/10/2021	11324617	65,234.31	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/10/2021	3276935	630.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/10/2021	3276938	24,316.30	Revenue	1001721	Ns Wheelers Ltd
Shropshire		Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	08/10/2021	3269372	1,070.52	Revenue	1001863	boxxe
Shropshire		Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Health Authorities	08/10/2021	3269161	809.92	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	08/10/2021	3267954	1,626.16	Capital	1001880	Tough Furniture Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	08/10/2021	3272918	92,460.00	Capital	1002044	Lanyon Bowdler Solicitors
Shropshire	00GG 00GG	Workforce and Transformation - Print & Post Services Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Printing Stationery and General Office Expenses	08/10/2021 08/10/2021	3271966 3272002	2,184.79 3,168.79	Revenue Revenue	1002095 1002095	Ricoh Uk Ltd Ricoh Uk Ltd
Shropshire Shropshire	00GG 00GG	Workforce and Transformation - Print & Post Services Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Printing Stationery and General Office Expenses	08/10/2021	3272002 3272004	1,210.33	Revenue	1002095	Ricon Uk Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Catering	08/10/2021	3269461	2,961.40	Revenue	1002093	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering Supplies & Services - Catering	08/10/2021	3270319	1,795.78	Revenue	1002559	Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	08/10/2021	3271521	560.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	08/10/2021	3271868	3,273.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire		Adult Services - Housing Options	Supplies & Services - Services	08/10/2021	3271897	3,890.64	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	08/10/2021	3272273	5,419.64	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/10/2021	11323439	1,056.57	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	08/10/2021	3276059	74,462.74	Capital	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/10/2021	11321491	418.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/10/2021	11322666	1,000.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/10/2021	11322667	3,250.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Supplies & Services - Communications and Computing	08/10/2021	3269332	9,500.00	Revenue	1003646	Bip Solutions Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/10/2021	3270921	419.46	Revenue	1003750	Venables Brothers Ltd
Shropshire	00GG	Place - Shire Catering	Employees - Indirect Employee Expenses	08/10/2021	3270371	900.00	Revenue	1003757	Newsquest Media Group Ltd
Shropshire	00GG	Place - Highways (Governance)	Supplies & Services - Services	08/10/2021	3276837	485.00	Revenue	1003757	Newsquest Media Group Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/10/2021	11321193	10,074.96	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/10/2021	3269907	576.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services Transport Polated Evaporditure - Contract Hire and Operating Losses	08/10/2021	3270010	508.00	Revenue	1004426	Cestrian Signs Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/10/2021	3277247	623.04	Revenue	1004685	Personal redaction Newsrans Healthcare Solutions
Shropshire Shropshire	00GG 00GG	Adult Services - Internal Providers - Nursing Services Place - Libraries	Employees - Direct Employee Expenses Third Party Payments - Private Contractors	08/10/2021 08/10/2021	3270486 3275901	1,740.04 11,119.35	Revenue Revenue	1004799 1005022	Newcross Healthcare Solutions Axiell Alm Limited
Shropshire	00GG 00GG	Adult Services - Care Management - Social Work Teams	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/10/2021	32/5901 3268855	6,125.00	Revenue	1005022	Axieli Alm Limited Voiceability
Shropshire	00GG	Adult Services - Care Management - Social Work Teams Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	08/10/2021	3271630	1,653.28	Revenue	1005060	Dean Healthcare South West Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	08/10/2021	3272897	967.50	Revenue	1005210	The Oyster Partnership Ltd
Shropshire	1	Place - Planning Services	Supplies & Services - Services Supplies & Services - Services	08/10/2021	3272915	1,134.00	Revenue	1005215	The Oyster Partnership Ltd
sps.mc	-555		Table 199 and 1992 and 1992	-0/ 20/ 2021		2,237.00		1000210	

Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	08/10/2021	3274049	1,406.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire Shropshire	00GG 00GG	Legal and Democratic Services - Legal Services – Child Care Children's Services - Placements: Foster Care	Employees - Direct Employee Expenses Third Party Payments - Other Establishments	08/10/2021 08/10/2021	3274164 11324619	2,463.00 2.680.71	Revenue Revenue	1005215 1006063	The Oyster Partnership Ltd Children Always First Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	08/10/2021	3269840	13.824.59	Capital	1006384	Beaver Bridges Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/10/2021	3277259	1,950.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/10/2021	3277265	1,950.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/10/2021	3277266	3,750.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/10/2021	3277269	650.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	08/10/2021	3276008	32,689.75	Capital	1008559	Mant Ltd
Shropshire	00GG	Place - Property Services Group Children's Services - Home to School Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/10/2021	3276963	1,274.62	Revenue	1008560	M W D Services
Shropshire Shropshire	00GG 00GG	Capital - Unallocated School Capital	Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue	08/10/2021 08/10/2021	3277246 3270740	634.80 143,350.29	Revenue	1009215 1010310	Personal redaction Read Construction Holdings Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	08/10/2021	3276997	24,633.00	Revenue	1010310	Norwood House Hotel Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Expenses	08/10/2021	3276999	1,288.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/10/2021	3275202	5,850.00	Revenue	1010892	Wrekin College
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	08/10/2021	3269824	721.49	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	Legal and Democratic Services - Legal Services – Child Care	Supplies & Services - Services	08/10/2021	3273449	650.00	Revenue	1011395	Rachel Jones
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/10/2021	3277233	668.80	Revenue	1011617	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	08/10/2021	3270693	1,000.00	Revenue	1011784	Charlton School Academy
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services Transfer Branches Adult Conint Consider Cliente	08/10/2021	3272755	600.00 1.865.56	Revenue	1011788	Aidan Mcgivern
Shropshire Shropshire	00GG 00GG	Adult Services - Social Care Mental Health Purchasing Children's Services - Children's Case Management	Transfer Payments - Adult Social Services Clients Employees - Direct Employee Expenses	08/10/2021 08/10/2021	11324429 3269699	1,865.56	Revenue Revenue	1012058 1013053	Sophie Noel Frontline Staffing Ltd
Shropshire	00GG	Children's Services - Children's Case Management Children's Services - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	08/10/2021	3269377	429.95	Revenue	1013033	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	Children's Services - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Materials	08/10/2021	3269406	429.95	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	08/10/2021	3271932	13,648.00	Revenue	1014835	Pitney Bowes Ltd
Shropshire	00GG	Adult Services - Projects	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/10/2021	3276678	1,998.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	11/10/2021	3277450	2,177.44	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	11/10/2021	3277462	7,388.65	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	11/10/2021	3277473	1,211.94	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	11/10/2021	3277519	5,075.85	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	11/10/2021	3277539	44,248.80	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire Shropshire	00GG 00GG	Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	11/10/2021 11/10/2021	3277658 3277701	124,565.91 7,708.24	Revenue Revenue	1000220 1000220	Arriva Midlands Ltd Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Fublic Transport)	Third Party Payments - Transport Operators	11/10/2021	3277709	14,779.51	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	11/10/2021	3277714	22,595.25	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	11/10/2021	3277717	14,450.51	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	11/10/2021	3277718	12,324.54	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	11/10/2021	3276721	954.00	Revenue	1000314	Bridgnorth Medical Practices
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	11/10/2021	3276721	628.60	Revenue	1000314	Bridgnorth Medical Practices
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	11/10/2021	3276742	1,144.00	Revenue	1000326	Riverside Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	11/10/2021	3276742	3,424.40	Revenue	1000326	Riverside Medical Practice
Shropshire	00GG 00GG	Place - Environment and Transport (Public Transport) Place - Environment and Transport (Street Scene)	Third Party Payments - Transport Operators Third Party Payments - Other Associates	11/10/2021 11/10/2021	3277660 3277575	3,146.38 980.00	Revenue Revenue	1000378 1000415	Tanat Valley Coaches Bridgnorth Town Council
Shropshire Shropshire	00GG	Capital - Primary School Capital	Third Party Payments - Other Agencies Non Revenue - Non Revenue	11/10/2021	3277199	12,837.31	Capital	1000415	HTL Windows & Doors Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	11/10/2021	3277223	3,175.46	Capital	1000615	HTL Windows & Doors Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	11/10/2021	3277406	12,769.89	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	11/10/2021	3276734	1,085.00	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	11/10/2021	3276734	1,127.04	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	11/10/2021	3277546	4,280.65	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	11/10/2021	3276718	1,317.00	Revenue	1000779	Beeches Medical Practice
Shropshire	00GG 00GG	Adult Services - Sexual Health Place - Corporate Landlord - Economic Development	Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/10/2021 11/10/2021	3276718 11324846	390.16 1,224.00	Revenue Revenue	1000779 1000797	Beeches Medical Practice D R & J Orritt
Shropshire Shropshire		Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/10/2021	11324841	2,940.00	Revenue	1000797	Thomas Consulting Ltd
Shropshire		Place - Shire Catering	Supplies & Services - Catering	11/10/2021	3274413	1,017.88	Revenue	1000926	Options Management
Shropshire		Adult Services - Sexual Health	Third Party Payments - Health Authorities	11/10/2021	3276748	656.00	Revenue	1000929	Wem And Prees Medical Practice
Shropshire		Adult Services - Sexual Health	Third Party Payments - Private Contractors	11/10/2021	3276748	390.16	Revenue	1000929	Wem And Prees Medical Practice
Shropshire		Adult Services - Sexual Health	Third Party Payments - Health Authorities	11/10/2021	3276746	711.00	Revenue	1000934	South Hermitage Surgery
Shropshire		Adult Services - Sexual Health	Third Party Payments - Private Contractors	11/10/2021	3276746	1,365.48	Revenue	1000934	South Hermitage Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	11/10/2021	3276725	2,373.00	Revenue	1000968	The Caxton Surgery
Shropshire		Adult Services - Sexual Health	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/10/2021	3276725	1,799.08	Revenue	1000968	The Caxton Surgery
Shropshire Shropshire	00GG 00GG	Adult Services - External Providers Adult Services - Sexual Health	Third Party Payments - Private Contractors Third Party Payments - Health Authorities	11/10/2021 11/10/2021	3277431 3276747	1,642.67 856.00	Revenue Revenue	1001089 1001500	Perthyn Station Drive Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	11/10/2021	3276747	975.16	Revenue	1001500	Station Drive Surgery Station Drive Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	11/10/2021	3276716	1,081.00	Revenue	1001537	Albrighton Medical Practice
Shropshire		Adult Services - Sexual Health	Third Party Payments - Private Contractors	11/10/2021	3276716	1,018.60	Revenue	1001537	Albrighton Medical Practice
Shropshire		Adult Services - Sexual Health	Third Party Payments - Health Authorities	11/10/2021	3276736	486.00	Revenue	1001578	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	11/10/2021	3276736	758.60	Revenue	1001578	Much Wenlock & Cressage Medical Practice
Shropshire		Adult Services - Sexual Health	Third Party Payments - Health Authorities	11/10/2021	3276741	1,412.00	Revenue	1001742	Radbrook Green Surgery
Shropshire		Adult Services - Sexual Health	Third Party Payments - Private Contractors	11/10/2021	3276741	780.00	Revenue	1001742	Radbrook Green Surgery
Shropshire		Adult Services - Sexual Health	Third Party Payments - Health Authorities	11/10/2021	3276732	2,995.00	Revenue	1002152	Drayton Medical Practices
Shropshire Shropshire	00GG 00GG	Adult Services - Sexual Health Adult Services - Sexual Health	Third Party Payments - Private Contractors Third Party Payments - Health Authorities	11/10/2021 11/10/2021	3276732 3276735	3,164.40 1,197.00	Revenue Revenue	1002152 1002155	Drayton Medical Practices Marysville Medical Practice
Shropshire		Adult Services - Sexual Health Adult Services - Sexual Health	Third Party Payments - Health Authorities Third Party Payments - Private Contractors	11/10/2021	3276735	303.44	Revenue	1002155	Marysville Medical Practice Marysville Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	11/10/2021	3276719	1,080.00	Revenue	1002133	Belvidere Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	11/10/2021	3276719	715.32	Revenue	1002261	Belvidere Medical Practice
Shropshire		Adult Services - Sexual Health	Third Party Payments - Health Authorities	11/10/2021	3276728	984.00	Revenue	1002599	Claremont Bank Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	11/10/2021	3276728	628.60	Revenue	1002599	Claremont Bank Surgery
Shropshire		Adult Services - Sexual Health	Third Party Payments - Health Authorities	11/10/2021	3276745	1,848.00	Revenue	1003076	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	11/10/2021	3276745	2,340.80	Revenue	1003076	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	11/10/2021	3276727	855.00	Revenue	1003111	Church Stretton Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/10/2021	3276727	303.44	Revenue	1003111	Church Stretton Medical Practice
Shropshire Shropshire	00GG 00GG	Place - Theatre Services Adult Services - Sexual Health	Third Party Payments - Private Contractors Third Party Payments - Health Authorities	11/10/2021 11/10/2021	3277796 3276739	1,431.16 903.00	Revenue Revenue	1003139 1003356	Get Your 'Wigle' On Portcullis Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	11/10/2021	3276739	1,213.76	Revenue	1003356	Portcullis Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	11/10/2021	3276731	1,753.00	Revenue	1003330	Craven Arms Medical Practice
Shropshire		Adult Services - Sexual Health	Third Party Payments - Private Contractors	11/10/2021	3276731	736.88	Revenue	1003420	Craven Arms Medical Practice
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		00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities	11/10/2021	3276729	1,030.00	Revenue	1004035	Cleobury Mortimer Medical Centre
Section Column	Shropshire 0	00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors	11/10/2021	3276729	2,145.80	Revenue	1004035	Cleobury Mortimer Medical Centre
	Shropshire 0	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	11/10/2021	3277534	5,368.09	Revenue	1004060	Diamond Bus Company Ltd
10.00 A. C. A. C	Shropshire 0	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities	11/10/2021	3276730	565.00	Revenue	1004082	Clive Medical Practice
Description Column Colum	Shropshire 0	00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors	11/10/2021	3276730	671.88	Revenue	1004082	Clive Medical Practice
Proceedings	Shropshire 0	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities	11/10/2021	3276738	3,033.00	Revenue	1004084	Dr Mcmurray & Partners
Parel	Shropshire 0		Third Party Payments - Private Contractors	11/10/2021			Revenue		Dr Mcmurray & Partners
Column C	Shropshire 0		Premises-Related Expenditure - Rents				Revenue		The Boathouse Ellesmere Limited
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Section		00GG Adult Services - Housing Options	Supplies & Services - Services	11/10/2021	3276906	1,376.19	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Page	Shropshire 0	00GG Adult Services - Housing Options	Supplies & Services - Services	11/10/2021	3276909	1,942.86	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Procedure 1995 Finance, Generated Advanced: Entergroup Procedure 1995	Shropshire 0	00GG Adult Services - Housing Options	Supplies & Services - Services	11/10/2021	3276911	647.62	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Procedure 2005 Paul Congress Leader And Ferricks 1200000 Research 1200000 Research 1200000 Research 12000000 Research 120000000 Research 1200000000 Research 1200000000000000000000000000000000000	Shropshire 0	00GG Finance, Governance & Assurance - Emergency Planning	Supplies & Services - Equipment Furniture and Materials	12/10/2021	3277346	818.16	Revenue	1000661	British Telecommunications Plc (One Bill)
Perspect 1905 And Person's South Care	Shropshire 0	00GG Finance, Governance & Assurance - Emergency Planning	Supplies & Services - Equipment Furniture and Materials	12/10/2021	3277416	5,302.43	Revenue	1000661	British Telecommunications Plc (One Bill)
Procedure 1995 And Process South Care South Interface Purchases 1997 And Process South Care South Interface Purchases 1997 And Process South Interface P	Shropshire 0	00GG Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	12/10/2021	3277964	20,000.00	Revenue	1000862	Ellesmere Community Nursing Home
Description 1906 And Entered South Cert South Interfered Profession 1907 And Entered Control	Shropshire 0	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/10/2021	11325017	676.80	Revenue	1000975	Allcare Shropshire Ltd
Procedure 1955 Option International Contention 12/18/2011 1277788 7.538.45 Option 1950/18/19/19/19/19/19/19/19/19/19/19/19/19/19/	Shropshire 0	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/10/2021	11325019	1,075.20	Revenue	1000975	Allcare Shropshire Ltd
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Stropphire OGG Children's Services - Home to School Transport Transport-Related Expenditure - Contract Hire and Operating Leases 12/10/2021 327780 1.596.00 Revenue 1006314 Veezu Midilands Limited 1/a Go Carz									
Shropshire 00GG Children's Services - Home to School Transport Transpo									
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Shropshire 0.0066 Children's Services - Special Educational Needs & Disability Third Party Payments - Other Establishments 12/10/2021 3277107 3,000 GR Revenue 101251 Other Education & Care Ltd									·
Shropshire 0.05G Place - Theatre Services Third Party Payments - Phrate Contractors 12/10/2021 327.077 3.00.00 Revenue 101.627 Rhodes Media Live			. ,						, ,
Supplier									
Shropshire 00GG Place - Planning Services 12/10/2021 3272913 1,488.20 Revenue 1013010 Michael Claveies - MPD Built Environment Consultants Limited						990.00	Revenue	1012633	Mallard Consultancy Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 12/10/2021 11321525 21,436.80 Revenue 1014654 Rialto Care & Support Ltd Shropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 12/10/2021 11321525 21,436.80 Revenue 1014654 Rialto Care & Support Ltd Shropshire 00GG Mult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 12/10/2021 11321526 19,152.00 Revenue 1014654 Rialto Care & Support Ltd Shropshire 00GG Mult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 12/10/2021 1321526 19,152.00 Revenue 1014654 Rialto Care & Support Ltd Shropshire 00GG Workforce and Transformation - ICT Services Support Ltd Support Ltd Shropshire 100GG Padult Services - Social Care Hospital Interface Purchasing Third Party Payments - Private Contractors 12/10/2021 3277970 1,910.84 Revenue 1014784 Ee Limited Shropshire 00GG Padult Services - Social Care Hospital Interface Purchasing Third Party Payments - Private Contractors 12/10/2021 1132501 2,472.12 Revenue 10107403 Hospital Care & Support Ltd Shropshire 00GG Padult Services - Special Educational Needs & Disability Third Party Payments - Private Contractors 12/10/2021 1132501 2,472.12 Revenue 10107403 Hospital Care & Support Ltd Shropshire 00GG Place - Furity Interface Purchasing Shropshire 13/10/2021 3277747 5,329.00 Revenue 100017403 Hospital Care & Support Ltd Shropshire 00GG Place - Furity Payments - Other Establishments 13/10/2021 3277747 5,329.00 Revenue 1000175 Church Stretton School Revenue 1000220 Arriva Midlands Ltd Stretton School Revenue 1000220 Arriva Midlands Ltd Stretton School Place - Highways (Streetworks) Supplies & Services - Services 13/10/2021 3272308 554.40 Revenue 1000228 Midland News Association Ltd Shropshire 00GG Place - Highways (Streetworks) Supplies & Services - Services 13/10/2021 3272333 1,980.00 Revenue 100025 Powys County Council							Revenue		
Shropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 12/10/2021 11321525 21,436.80 Revenue 1014654 Rialto Care & Support Ltd Shropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 12/10/2021 11321526 19,152.00 Revenue 1014654 Rialto Care & Support Ltd Shropshire 00GG Morkforce and Transformation - ICT Services Supplies & Services - Communications and Computing 12/10/2021 3277970 1,910.44 Revenue 1014654 Rialto Care & Support Ltd Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing Third Party Payments - Private Contractors 12/10/2021 11325021 2,472.12 Revenue 1017403 Hands On Care Shropshire Ltd Shropshire 00GG Place - Corporate Landlord - Children's Services - Special Educational Needs & Disability Third Party Payments - Other Establishments 13/10/2021 327774 5,329.00 Revenue 1000191 Cooper's Williams Ltd Shropshire 00GG Children's Services - Special Educational Needs & Disability Third Party Payments - Other Establishments 13/10/2021 327774 5,329.00 Revenue 1000191 Cooper's Williams Ltd Shropshire 00GG Children's Services - Services - Services Services - Services 13/10/2021 327469 630.00 Revenue 1000220 Arriva Midlands Ltd Shropshire 00GG Place - Environment and Transport (Public Transport) Third Party Payments - Transport Operators 13/10/2021 3272305 83.10 Revenue 1000220 Arriva Midlands Ltd Shropshire 00GG Place - Highways (Streetworks) Supplies & Services - Services 13/10/2021 3272305 83.60 Revenue 1000228 Midland News Association Ltd Shropshire 00GG Place - Planing Services - Early Years Supplies & Services - Services 13/10/2021 327230 50.64 Revenue 1000237 Poys Corn County Council	Shropshire 0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/10/2021	11321523	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 12/10/2021 1321526 19,152.00 Revenue 1014654 Rialto Care & Support Ltd Shropshire 00GG Workforce and Transformation - ICT Services Supplies & Services - Communications and Computing 12/10/2021 327790 1,910.84 Revenue 1014784 Ee Limited Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing Third Party Payments - Private Contractors 12/10/2021 1323774 1,207.00 Revenue 1010103 Hands On Care Shropshire Ltd Shropshire 00GG Place - Corporate Landlord - Children's Services - Special Educational Needs & Disability Third Party Payments - Other Establishments 13/10/2021 1323774 5,329.00 Revenue 1000195 Church Stretton School Shropshire 00GG Children's Services - Special Educational Needs & Disability Third Party Payments - Other Establishments 13/10/2021 3277747 5,329.00 Revenue 1000195 Church Stretton School Shropshire 00GG Place - Filiphways (Streetworks) Third Party Payments - Other Establishments 13/10/2021 3274699 6,202.594 Revenue 1000220 Arriva Midlands Ltd Shropshire 00GG Place - Highways (Streetworks) Supplies & Services - Services Services - Services 13/10/2021 3272305 831.60 Revenue 1000228 Midland News Association Ltd Shropshire 00GG Place - Highways (Streetworks) Supplies & Services - Services 13/10/2021 3272305 5,40 Revenue 1000228 Midland News Association Ltd Shropshire 00GG Place - Highways (Streetworks) Supplies & Services - Services 13/10/2021 3272305 5,40 Revenue 1000228 Midland News Association Ltd Shropshire 00GG Place - Planning Services - Services 13/10/2021 3272305 5,40 Revenue 1000228 Midland News Association Ltd Shropshire 00GG Place - Planning Services - Services 13/10/2021 3272303 1,980.00 Revenue 1000228 Powys County Council	Shropshire 0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/10/2021	11321524	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire 00GG Workforce and Transformation - ICT Services Supplies & Services - Communications and Computing 12/10/2021 3277970 1,910.84 Revenue 1014784 Et Limited Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing Third Party Payments - Private Contractors 12/10/2021 1325021 2,472.12 Revenue 1017403 Hands On Care Shropshire Ltd Shropshire 00GG Place - Corporate Landlord - Children's Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings 13/10/2021 1323774 1,207.0 Revenue 1000101 Couper & Williams Ltd Shropshire 00GG Children's Services - Service - Children's Services - Service - Children's Services - Communications and maintenance of buildings 13/10/2021 327730 1,980.00 Revenue 1000220 Arriva Midlands Ltd Shropshire 00GG Place - Highways (Streetworks) Supplies & Services - Services 13/10/2021	Shropshire 0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/10/2021		21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire 00G Adult Services - Social Care Hospital Interface Purchasing Third Party Payments - Private Contractors 12/10/2021 1325021 2,472.12 Revenue 1017403 Hands On Care Shropshire Ltd Shropshire 00GG Place - Corporate Landlord - Children's Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings 13/10/2021 1323774 1,207.00 Revenue 1000101 Cooper & Williams Ltd Shropshire 00GG Children's Services - Special Educational Needs & Disability Third Party Payments - Other Establishments 13/10/2021 3274469 630.00 Revenue 1000195 Church Stretton School Revenue 1000195 Church Stretton School Third Party Payments - Other Establishments 13/10/2021 3274469 630.00 Revenue 1000220 Arriva Midlands Ltd Shropshire 00GG Place - Environment and Transport (Public Transport) Third Party Payments - Transport Operators 13/10/2021 3274593 62,925.94 Revenue 1000220 Arriva Midlands Ltd Shropshire 00GG Place - Highways (Streetworks) Supplies & Services - Services Services Services 13/10/2021 3272305 831.60 Revenue 1000228 Midland News Association Ltd Shropshire 00GG Children's Services - Services Services 13/10/2021 327230 504.64 Revenue 1000237 N Power Shropshire 100GG Place - Planning Services - Services Supplies & Services - Services 13/10/2021 327933 1,980.00 Revenue 1000295 Powys County Council	Shropshire 0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients				Revenue		Rialto Care & Support Ltd
Shropshire 00GG Place - Corporate Landlord - Children's Services - Special Educational Needs & Disability Third Party Payments - Other Establishments 13/10/2021 327747 5,329.00 Revenue 1000101 Cooper & Williams Ltd Shropshire 00GG Children's Services - Special Educational Needs & Disability Third Party Payments - Other Establishments 13/10/2021 327747 5,329.00 Revenue 1000195 Church Stretton School Shropshire 00GG Children's Services - Children's Case Management Third Party Payments - Other Establishments 13/10/2021 3274469 630.00 Revenue 1000220 Arriva Midlands Ltd Shropshire 00GG Place - Environment and Transport (Public Transport (Public Transport) Third Party Payments - Transport Operators 13/10/2021 3274593 62,925.94 Revenue 1000220 Arriva Midland News Association Ltd Shropshire 00GG Place - Highways (Streetworks) Supplies & Services - Services 13/10/2021 3272308 514.40 Revenue 1000228 Midland News Association Ltd Shropshire 00GG Children's Services - Early Years Supplies & Services - Services 13/10/2021 327930 504.64 Revenue 1000237 N Power Shropshire 00GG Place - Planning Services 10006 P	Shropshire 0	00GG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing			1,910.84	Revenue		Ee Limited
Shropshire 00GG Children's Services - Special Educational Needs & Disability Third Party Payments - Other Establishments 13/10/2021 327747 5,329.00 Revenue 1000195 Church Stretton School Revenue 1000195 Church School Revenue	Shropshire 0	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors				Revenue		·
Shropshire 00GG Children's Services - Children's Case Management Third Party Payments - Other Establishments 13/10/2021 3274469 630.00 Revenue 1000220 Arriva Midlands Ltd Shropshire 00GG Place - Environment and Transport (Public Transport) Third Party Payments - Transport Operators 13/10/2021 3274593 62,925,94 Revenue 1000220 Arriva Midlands Ltd Shropshire 00GG Place - Highways (Streetworks) Supplies & Services - Services 13/10/2021 3272305 831.60 Revenue 1000228 Midland News Association Ltd Shropshire 00GG Place - Highways (Streetworks) Supplies & Services - Services 13/10/2021 327930 554.64 Revenue 1000237 N Power Shropshire 100GG Place - Planning Services - Services 13/10/2021 327933 1,980.00 Revenue 1000295 Powys County Council	Shropshire 0	00GG Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings				Revenue		
Shropshire 00GG Place - Environment and Transport (Public Transport) Third Party Payments - Transport Operators 13/10/201 3274593 62,925.94 Revenue 1000220 Arriva Midlands Ltd Shropshire 00GG Place - Highways (Streetworks) Supplies & Services - Services 13/10/201 3272305 831.60 Revenue 1000228 Midland News Association Ltd Shropshire 00GG Place - Highways (Streetworks) Supplies & Services - Services 13/10/201 3272308 554.40 Revenue 1000228 Midland News Association Ltd Shropshire 00GG Children's Services - Early Years Supplies & Services - Services 13/10/2021 327930 504.64 Revenue 1000237 N Power Shropshire 00GG Place - Planning Services Supplies & Services - Services 13/10/2021 327933 1,980.00 Revenue 1000295 Powys County Council									
Shropshire 00GG Place - Highways (Streetworks) Supplies & Services - Services 13/10/2021 3272305 831.60 Revenue 1000228 Midland News Association Ltd Shropshire 00GG Place - Highways (Streetworks) Supplies & Services - Services 13/10/2021 3272308 554.40 Revenue 1000228 Midland News Association Ltd Shropshire 00GG Children's Services - Early Years Supplies & Services - Services 13/10/2021 3279230 504.64 Revenue 1000237 N Power Shropshire 00GG Place - Planning Services Services Services Supplies & Services - Services 13/10/2021 327933 1,980.00 Revenue 1000295 Powys County Council									
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Shropshire 00GG Children's Services - Early Years Supplies & Services - Services 13/10/2021 3279230 504.64 Revenue 1000237 N Power Shropshire 00GG Place - Planning Services 13/10/2021 3277933 1,980.00 Revenue 1000295 Powys County Council		0 / 1 /							
Shropshire 00GG Place - Planning Services 13/10/2021 3277933 1,980.00 Revenue 1000295 Powys County Council									
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Shropshire UUGG Adult Services - Housing Options Premises-Related Expenditure - Repairs alterations and maintenance of buildings 13/10/2021 11323490 513.44 Revenue 1000322 R M W Electrical Services Ltd									
	Shropshire 0	UUGG Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2021	11323490	513.44	Revenue	1000322	K M W Electrical Services Ltd

Shropshire		Service Area Categorisation Place - Property Services Group	Expense Type Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2021	Transaction Ref 11322304	Total Amount 499.88	Revenue	Supplier ID 1000324	Supplier Name David Rogers Electrical Contractors Ltd
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3278204	-2,000.00	Revenue	1000324	Telford & Wrekin Council
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2021	3279186	2,020.96	Revenue	1000401	Telford & Wrekin Council
Shropshire		Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2021	11325771	2,768.93	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Third Party Payments - Other Agencies	13/10/2021	3278821	13,977.43	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	13/10/2021	3270799	2,229.84	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277748	12,118.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire		Adult Services - Registrars and Coroners	Supplies & Services - Services	13/10/2021	3271723	7,533.90	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire		Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2021	11321111	5,797.50	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire		Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2021	11321482	860.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire		Place - Libraries	Supplies & Services - Communications and Computing	13/10/2021	3271863	1,530.00	Revenue	1000631	Ncc Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	13/10/2021 13/10/2021	11325827 3277744	2,875.87 22,224.00	Revenue Revenue	1000634 1000655	Bethphage Great Britain The Lakelands School
Shropshire Shropshire		Children's Services - Special Educational Needs & Disability Finance, Governance & Assurance - Emergency Planning	Supplies & Services - Equipment Furniture and Materials	13/10/2021	3277195	-3,878.77	Revenue	1000655	British Telecommunications Plc (One Bill)
Shropshire		Adult Services - Bereavement Services	Supplies & Services - Equipment of interesting Supplies & Services - Communications and Computing	13/10/2021	11325042	44.00	Revenue	1000661	British Telecommunications Pic (One Bill)
Shropshire		Adult Services - Enable	Supplies & Services - Communications and Computing	13/10/2021	11325042	120.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Adult Services - Hospital Interface Social Work Teams	Supplies & Services - Communications and Computing	13/10/2021	11325042	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Communications and Computing	13/10/2021	11325042	42.27	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Communications and Computing	13/10/2021	11325042	139.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	13/10/2021	11325042	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Communications and Computing	13/10/2021	11325042	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Early Help Family Hubs	Supplies & Services - Communications and Computing	13/10/2021	11325042	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Early Help General	Supplies & Services - Communications and Computing	13/10/2021	11325042	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Children's Services - Education Improvement Service	Supplies & Services - Communications and Computing	13/10/2021	11325042	88.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Education Welfare Service Children's Services - Placements - Residential Placements	Supplies & Services - Communications and Computing	13/10/2021	11325042	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Children's Services - Placements: Residential Placements	Supplies & Services - Communications and Computing	13/10/2021	11325042	139.00	Revenue	1000661	British Telecommunications Plc (One Bill) British Telecommunications Plc (One Bill)
Shropshire Shropshire		Finance, Governance & Assurance - Emergency Planning Place - Corporate Landlord - Economic Development	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	13/10/2021 13/10/2021	11325042 11325042	19.00 19.00	Revenue Revenue	1000661 1000661	British Telecommunications Pic (One Bill) British Telecommunications Pic (One Bill)
Shropshire		Place - Corporate Landlord - Economic Development Place - Corporate Landlord - Highways	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	13/10/2021	11325042	44.00	Revenue	1000661	British Telecommunications Pic (One Bill) British Telecommunications Pic (One Bill)
Shropshire		Place - Corporate Landlord - Admin Buildings	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	13/10/2021	11325042	60.00	Revenue	1000661	British Telecommunications Pic (One Bill)
Shropshire		Place - Corporate Landlord - Adultin Buildings Place - Corporate Landlord - Adult Services	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	13/10/2021	11325042	44.00	Revenue	1000661	British Telecommunications Pic (One Bill)
Shropshire		Place - Corporate Landlord - Leisure	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	13/10/2021	11325042	44.00	Revenue	1000661	British Telecommunications Fic (One Bill)
Shropshire		Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	13/10/2021	11325042	38.00	Revenue	1000661	British Telecommunications Pic (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	13/10/2021	11325042	218.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Communications and Computing	13/10/2021	11325042	156.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	13/10/2021	11325042	125.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Place - Leisure	Supplies & Services - Communications and Computing	13/10/2021	11325042	79.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Place - Libraries	Supplies & Services - Communications and Computing	13/10/2021	11325042	197.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Place - Museums & Archives	Supplies & Services - Communications and Computing	13/10/2021	11325042	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	13/10/2021	11325042	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Place - Property Services Group	Supplies & Services - Communications and Computing	13/10/2021 13/10/2021	11325042 11325042	19.00 133.00	Revenue	1000661 1000661	British Telecommunications Plc (One Bill)
Shropshire Shropshire		Place - Shire Catering Place - Theatre Services	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	13/10/2021	11325042	136.00	Revenue Revenue	1000661	British Telecommunications Plc (One Bill) British Telecommunications Plc (One Bill)
Shropshire		Workforce and Transformation - Communications & Engagement	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	13/10/2021	11325042	19.00	Revenue	1000661	British Telecommunications Pic (One Bill)
Shropshire		Workforce and Transformation - Customer Services	Supplies & Services - Communications and Computing	13/10/2021	11325042	190.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	13/10/2021	11325042	7,205.52	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Information, Intelligence & Insight	Supplies & Services - Communications and Computing	13/10/2021	11325042	-15.20	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	13/10/2021	11325042	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Customer Services	Premises-Related Expenditure - Rents	13/10/2021	3271832	1,755.00	Revenue	1000663	Roy Fletcher Centre
Shropshire		Place - Shire Catering	Supplies & Services - Catering	13/10/2021	3275128	1,128.50	Revenue	1000769	The Little Food Company Limited
Shropshire		Place - Shire Catering	Supplies & Services - Catering	13/10/2021	3275132	1,227.40	Revenue	1000769	The Little Food Company Limited
Shropshire		Place - Shire Catering	Supplies & Services - Catering	13/10/2021	3275160	1,259.08	Revenue	1000769	The Little Food Company Limited
Shropshire		Place - Shire Catering	Supplies & Services - Catering	13/10/2021	3275278	1,007.68	Revenue	1000769	The Little Food Company Limited
Shropshire Shropshire		Place - Shire Catering Place - Corporate Landlord - Car Parks	Supplies & Services - Catering Premises-Related Expenditure - Rents	13/10/2021 13/10/2021	3275414 3278050	1,620.60 4,375.00	Revenue Revenue	1000769 1000843	The Little Food Company Limited Oswestry Town Council
Shropshire		Place - Shire Catering	Supplies & Services - Catering	13/10/2021	3274337	2,030.72	Revenue	1000843	Options Management
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	13/10/2021	3274337	945.12	Revenue	1000926	Options Management
Shropshire		Place - Shire Catering	Supplies & Services - Catering	13/10/2021	3278831	1,118.48	Revenue	1000926	Options Management
Shropshire		Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	13/10/2021	3270537	1,800.82	Revenue	1000933	Xma Ltd
Shropshire		Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	13/10/2021	3270644	19,950.40	Revenue	1000933	Xma Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2021	11325831	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire		Adult Services - Independent Living	Third Party Payments - Other Agencies	13/10/2021	3278367	11,443.41	Revenue	1001015	Marches Energy Agency
Shropshire		Capital - Housing Services Capital	Non Revenue - Non Revenue	13/10/2021	3278504	5,300.00	Capital	1001043	Severnside Housing
Shropshire		Capital - Housing Services Capital	Non Revenue - Non Revenue	13/10/2021	3278505	5,300.00	Capital	1001043	Severnside Housing
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Agencies Third Party Payments - Drivete Contractors	13/10/2021	3271578	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/10/2021 13/10/2021	11325829 11325825	2,317.16 3,649.10	Revenue Revenue	1001360 1001408	Adelphi Care Services Limited
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/10/2021	11325825	3,649.10 2,412.72	Revenue	1001408	Derwen College Derwen College
Shropshire		Place - Leisure	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/10/2021	3278852	14,525.00	Revenue	1001408	Severn Centre Trust Ltd
Shropshire		Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2021	3272324	1,122.16	Revenue	1001442	Hales Sawmills Ltd
Shropshire		Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2021	3272358	453.80	Revenue	1001529	Hales Sawmills Ltd
Shropshire		Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325047	742.51	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325054	585.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325057	625.34	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325060	593.49	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325071	572.88	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325073	584.28	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325079	676.13	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325081	801.96	Revenue	1001530	Bidfood
Shropshire Shropshire		Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	13/10/2021 13/10/2021	11325082 11325085	556.42 554.22	Revenue Revenue	1001530 1001530	Bidfood Bidfood
THE PROPERTY OF		Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	13/10/2021	11325085	1,182.37	Revenue	1001530	Bidfood
		. acc sime cutering		1 1	11325087	1,258.02	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	ISUDDIIES & Services - Catering	13/10/2071					
	00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	13/10/2021 13/10/2021	11325091	799.00	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG								
Shropshire Shropshire Shropshire	00GG 00GG 00GG	Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325091	799.00	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	13/10/2021	11325102 11325105	572.58 578.65	Revenue	1001530 1001530	Bidfood
Shropshire	00GG Place - Shire Catering 00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	13/10/2021 13/10/2021	11325105	585.21	Revenue	1001530	Bidfood Bidfood
Shropshire Shropshire	00GG Place - Shire Catering 00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	13/10/2021	11325111	1,047.71	Revenue Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	13/10/2021	11325114	581.11	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	13/10/2021	11325113	593.48	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	13/10/2021	11325121	865.87	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325130	782.08	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325137	852.24	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325142	538.10	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325149	494.29	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325150	841.90	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325158	551.68	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325160	598.57	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325161	511.20	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325163	608.32	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325164	642.85	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325170	1,103.54	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325171	1,024.84	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325176	792.50	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325182	633.83	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325187	928.13	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325205	530.45	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325208	834.64	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325209	949.61	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325210	942.53	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325217	1,476.25	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325218	571.29	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325223	595.84	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325225	810.16	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325231	632.65	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325232	812.67	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325235	514.50	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325238	526.45	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325239	744.88	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325240	719.10	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021	11325245 11325247	825.60 659.13	Revenue	1001530	Bidfood Bidfood
Shropshire	00GG Place - Shire Catering 00GG Place - Shire Catering	Supplies & Services - Catering	13/10/2021 13/10/2021	11325247	-633.83	Revenue	1001530 1001530	Bidfood
Shropshire		Supplies & Services - Catering Third Party Payments - Private Contractors	13/10/2021	11325291	4,484.76	Revenue Revenue	1001530	Peace Of Mind Homecare Ltd
Shropshire	, ,		13/10/2021	11321204	1,830.44		1001546	Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd
Shropshire	, , , , , ,	Third Party Payments - Private Contractors	13/10/2021	3278819	1,292.00	Revenue	1001546	Jeff'S Taxis & Minibuses
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases		32/8819		Revenue	1001549	John Richards
Shropshire Shropshire	00GG Children's Services - Children's Case Management 00GG Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2021 13/10/2021	3275523	-1,207.00 1,554.00	Revenue Revenue	1001562	John Richards John Richards
Shropshire	00GG Children's Services - Children's Case Management 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2021	3275540	1,160.00	Revenue	1001562	John Richards
Shropshire	00GG Adult Services - Indire to School Hairsport	Third Party Payments - Private Contractors	13/10/2021	3271794	24,458.33	Revenue	1001302	Independent Living Partnership Ltd
Shropshire	00GG Capital - Primary School Capital	Non Revenue - Non Revenue	13/10/2021	3275158	990.40	Capital	1001651	Ccs Media
Shropshire	00GG Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2021	11322334	1,698.31	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	0 11 07		13/10/2021	11322334	80.40	Revenue	1001663	Lift & Engineering Services Ltd
	00GG IPlace - Cornorate Landlord - Adult Services						1001005	
	00GG Place - Corporate Landlord - Adult Services 00GG Adult Services - Social Care Hospital Interface Purchasing	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors		11323511	4.592.501	Revenue	1001745	IAbbey Care Direct Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/10/2021	11323511 11323516	4,592.50 -1.155.00	Revenue Revenue	1001745 1001745	Abbey Care Direct Ltd Abbey Care Direct Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/10/2021 13/10/2021	11323516	-1,155.00	Revenue	1001745	Abbey Care Direct Ltd
Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Finance, Governance & Assurance - Revenues and Benefits	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Communications and Computing	13/10/2021 13/10/2021 13/10/2021	11323516 3273434	-1,155.00 2,500.00	Revenue Revenue	1001745 1001763	Abbey Care Direct Ltd NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2021 13/10/2021 13/10/2021 13/10/2021	11323516	-1,155.00	Revenue	1001745	Abbey Care Direct Ltd
Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Finance, Governance & Assurance - Revenues and Benefits 00GG Children's Services - Non-Delegated Primary DSG	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Communications and Computing	13/10/2021 13/10/2021 13/10/2021	11323516 3273434 11323779	-1,155.00 2,500.00 1,487.00	Revenue Revenue Revenue	1001745 1001763 1001847	Abbey Care Direct Ltd NEC SOFTWARE SOLUTIONS UK LIMITED Severn Valley Window & Door Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Finance, Governance & Assurance - Revenues and Benefits 00GG Children's Services - Non-Delegated Primary DSG 00GG Place - Head of Culture, Leisure & Tourism	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services	13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021	11323516 3273434 11323779 3272094	-1,155.00 2,500.00 1,487.00 79,216.00	Revenue Revenue Revenue Revenue	1001745 1001763 1001847 1001872	Abbey Care Direct Ltd NEC SOFTWARE SOLUTIONS UK LIMITED Severn Valley Window & Door Ltd Atkins Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Finance, Governance & Assurance - Revenues and Benefits 00GG Children's Services - Non-Delegated Primary DSG 00GG Place - Head of Culture, Leisure & Tourism 00GG Place - Head of Culture, Leisure & Tourism	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services	13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021	11323516 3273434 11323779 3272094 3272133	-1,155.00 2,500.00 1,487.00 79,216.00 125,564.00	Revenue Revenue Revenue Revenue Revenue	1001745 1001763 1001847 1001872 1001872	Abbey Care Direct Ltd NEC SOFTWARE SOLUTIONS UK LIMITED Severn Valley Window & Door Ltd Atkins Limited Atkins Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Finance, Governance & Assurance - Revenues and Benefits 00GG Children's Services - Non-Delegated Primary DSG 00GG Place - Head of Culture, Leisure & Tourism 00GG Place - Head of Culture, Leisure & Tourism 00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services Third Party Payments - Other Establishments	13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021	11323516 3273434 11323779 3272094 3272133 3277371 3271546 3271546	-1,155.00 2,500.00 1,487.00 79,216.00 125,564.00 11,665.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1001745 1001763 1001847 1001872 1001872 1001904	Abbey Care Direct Ltd NEC SOFTWARE SOLUTIONS UK LIMITED Severn Valley Window & Door Ltd Atkins Limited Atkins Limited The Education Development Service Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Finance, Governance & Assurance - Revenues and Benefits 00GG Children's Services - Non-Delegated Primary DSG 00GG Place - Head of Culture, Leisure & Tourism 00GG Place - Head of Culture, Leisure & Tourism 00GG Children's Services - Special Educational Needs & Disability 00GG Adult Services - Internal Providers - Nursing Services 00GG Adult Services - Internal Providers - Nursing Services 00GG Adult Services - Internal Providers - Nursing Services	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry	13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021	11323516 3273434 11323779 3272094 3272133 3277371 3271546 3271546 3271546	-1,155.00 2,500.00 1,487.00 79,216.00 125,564.00 11,665.00 86.42 1,004.56	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1001745 1001763 1001847 1001872 1001872 1001904 1001937 1001937	Abbey Care Direct Ltd NEC SOFTWARE SOLUTIONS UK LIMITED Severn Valley Window & Door Ltd Atkins Limited Atkins Limited The Education Development Service Ltd Gompels Healthcare Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Finance, Governance & Assurance - Revenues and Benefits 00GG Children's Services - Non-Delegated Primary DSG 00GG Place - Head of Culture, Leisure & Tourism 00GG Place - Head of Culture, Leisure & Tourism 00GG Children's Services - Special Educational Needs & Disability 00GG Adult Services - Internal Providers - Nursing Services 00GG Adult Services - Internal Providers - Nursing Services 00GG Adult Services - Internal Providers - Nursing Services 00GG Adult Services - Housing Options	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry Supplies & Services - Services	13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021	11323516 3273434 11323779 3272094 3272133 3277371 3271546 3271546 3271546 3278039	-1,155.00 2,500.00 1,487.00 79,216.00 125,564.00 11,665.00 86.42 1,004.56 206.06	Revenue	1001745 1001763 1001847 1001872 1001872 1001904 1001937 1001937 1001937 1002000	Abbey Care Direct Ltd NEC SOFTWARE SOLUTIONS UK LIMITED Severn Valley Window & Door Ltd Atkins Limited Atkins Limited The Education Development Service Ltd Gompels Healthcare Ltd Gompels Healthcare Ltd The Raven Hotel
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Finance, Governance & Assurance - Revenues and Benefits 00GG Children's Services - Non-Delegated Primary DSG 00GG Place - Head of Culture, Leisure & Tourism 00GG Place - Head of Culture, Leisure & Tourism 00GG Children's Services - Special Educational Needs & Disability 00GG Adult Services - Internal Providers - Nursing Services 00GG Adult Services - Internal Providers - Nursing Services 00GG Adult Services - Internal Providers - Nursing Services 00GG Adult Services - Housing Options 00GG Place - Museums & Archives	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry Supplies & Services - Services Third Party Payments - Voluntary Associations	13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021	11323516 3273434 11323779 3272094 3272133 3277371 3271546 3271546 3271546 3278039 3271051	-1,155.00 2,500.00 1,487.00 79,216.00 125,564.00 11,665.00 86.42 1,004.56 206.06 1,890.00	Revenue	1001745 1001763 1001847 1001872 1001872 1001904 1001937 1001937 1001937 1002000	Abbey Care Direct Ltd NEC SOFTWARE SOLUTIONS UK LIMITED Severn Valley Window & Door Ltd Atkins Limited Atkins Limited The Education Development Service Ltd Gompels Healthcare Ltd Gompels Healthcare Ltd The Raven Hotel Soldiers of Shropshire Museum
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Finance, Governance & Assurance - Revenues and Benefits 00GG Children's Services - Non-Delegated Primary DSG 00GG Place - Head of Culture, Leisure & Tourism 00GG Place - Head of Culture, Leisure & Tourism 00GG Children's Services - Special Educational Needs & Disability 00GG Adult Services - Internal Providers - Nursing Services 00GG Adult Services - Internal Providers - Nursing Services 00GG Adult Services - Internal Providers - Nursing Services 00GG Adult Services - Housing Options 00GG Place - Museums & Archives 00GG Place - Theatre Services	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry Supplies & Services - Services Third Party Payments - Voluntary Associations Supplies & Services - Catering	13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021	11323516 3273434 11323779 3272094 32772133 3277371 3271546 3271546 3271546 3271546 3278039 3271051 3271051	-1,155.00 2,500.00 1,487.00 79,216.00 115,564.00 11,665.00 86.42 1,004.56 206.06 1,890.00 4,477.31 2,016.09	Revenue	1001745 1001763 1001847 1001872 1001872 1001904 1001937 1001937 1001937 1002000 1002034 1002559	Abbey Care Direct Ltd NEC SOFTWARE SOLUTIONS UK LIMITED Severn Valley Window & Door Ltd Atkins Limited Atkins Limited The Education Development Service Ltd Gompels Healthcare Ltd Gompels Healthcare Ltd Gompels Healthcare Ltd Sompels Healthcare Ltd Gompels Hotel Soldiers of Shropshire Museum Matthew Clark Wholesale Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Finance, Governance & Assurance - Revenues and Benefits 00GG Children's Services - Non-Delegated Primary DSG 00GG Place - Head of Culture, Leisure & Tourism 00GG Place - Head of Culture, Leisure & Tourism 00GG Children's Services - Special Educational Needs & Disability 00GG Adult Services - Internal Providers - Nursing Services 00GG Adult Services - Internal Providers - Nursing Services 00GG Adult Services - Internal Providers - Nursing Services 00GG Adult Services - Housing Options 00GG Place - Museums & Archives 00GG Place - Theatre Services 00GG Children's Services - Looked After Children (LAC) Service	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry Supplies & Services - Services Third Party Payments - Voluntary Associations Supplies & Services - Catering Supplies & Services - Catering Supplies & Services - Services	13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021	11323516 3273434 11323779 3272094 3272133 3277371 3271546 3271546 3271546 3271546 3271546 3271546 32785039 3271051 3271590 327850	-1,155.00 2,500.00 1,487.00 79,216.00 115,564.00 11,665.00 86.42 1,004.56 206.06 1,890.00 4,477.31 2,016.09	Revenue	1001745 1001763 1001847 1001872 1001872 1001904 1001937 1001937 1001937 1002000 1002034 1002559 1002575	Abbey Care Direct Ltd NEC SOFTWARE SOLUTIONS UK LIMITED Severn Valley Window & Door Ltd Atkins Limited Atkins Limited The Education Development Service Ltd Gompels Healthcare Ltd Gompels Healthcare Ltd Gompels Healthcare Ltd The Raven Hotel Soldiers of Shropshire Museum Matthew Clark Wholesale Ltd Crossbar Coaching
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Finance, Governance & Assurance - Revenues and Benefits 00GG Children's Services - Non-Delegated Primary DSG 00GG Place - Head of Culture, Leisure & Tourism 00GG Place - Head of Culture, Leisure & Tourism 00GG Children's Services - Special Educational Needs & Disability 00GG Adult Services - Internal Providers - Nursing Services 00GG Adult Services - Internal Providers - Nursing Services 00GG Adult Services - Internal Providers - Nursing Services 00GG Adult Services - Housing Options 00GG Adult Services - Housing Options 00GG Place - Museums & Archives 00GG Place - Theatre Services 00GG Children's Services - Looked After Children (LAC) Service	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry Supplies & Services - Services Third Party Payments - Voluntary Associations Supplies & Services - Catering Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services	13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021	11323516 3273434 11323779 3272094 3272133 3277371 3271546 3271546 3271546 3278039 3271051 3271590 3278850 3277973	-1,155.00 2,500.00 1,487.00 79,216.00 125,564.00 11,665.00 86.42 1,004.56 206.06 1,890.00 4,477.31 2,016.09 1,800.00	Revenue	1001745 1001763 1001847 1001872 1001872 1001904 1001937 1001937 1002000 1002034 1002559 1002575 1002683	Abbey Care Direct Ltd NEC SOFTWARE SOLUTIONS UK LIMITED Severn Valley Window & Door Ltd Atkins Limited Atkins Limited The Education Development Service Ltd Gompels Healthcare Ltd Gompels Healthcare Ltd Gompels Healthcare Ltd The Raven Hotel Soldiers of Shropshire Museum Matthew Clark Wholesale Ltd Crossbar Coaching Dr V R Sulake
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Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Finance, Governance & Assurance - Revenues and Benefits 00GG Finance, Governance & Assurance - Revenues and Benefits 00GG Place - Head of Culture, Leisure & Tourism 00GG Place - Head of Culture, Leisure & Tourism 00GG Place - Head of Culture, Leisure & Tourism 00GG Children's Services - Special Educational Needs & Disability 00GG Adult Services - Internal Providers - Nursing Services 00GG Adult Services - Internal Providers - Nursing Services 00GG Adult Services - Internal Providers - Nursing Services 00GG Adult Services - Housing Options 00GG Place - Museums & Archives 00GG Place - Museums & Archives 00GG Place - Theatre Services 00GG Children's Services - Looked After Children (LAC) Service 00GG Adult Services - Care Management - Social Work Teams 00GG Adult Services - Care Management - Social Work Teams 00GG Adult Services - Care Management - Social Work Teams 00GG Place - Shire Catering 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry Supplies & Services - Services Third Party Payments - Voluntary Associations Supplies & Services - Services Third Party Payments - Voluntary Associations Supplies & Services - Services Supplies As Services - Services Supplies & Services - Services Third Party Payments - Other Establishments Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Trird Party Payments - Other Establishments Premises-Related Expenditure - Rents Supplies & Services - Services Third Party Payments - Other Establishments	13/10/2021 13/10/2021	11323516 3273434 11323779 3272094 3277213 3271546 3271546 3271546 3271546 3271546 3271546 3271590 327850 3277973 3277994 3270360 3270455 3272099 3272120 3274190 3274202 3274233 3275251 3279253 3279253 3279253 3279253 3272932 3273636 3272236 3272277 3277730 3277753	-1,155.00 2,500.00 1,487.00 79,216.00 11,665.00 86.42 1,004.56 20.60 1,880.00 1,735.00 1,735.00 1,735.00 1,735.00 1,735.00 1,333.34 13,933.34	Revenue	1001745 1001763 1001847 1001872 1001872 1001904 1001937 1001937 1001937 1002034 1002559 1002658 1002683 1002696 1002739 1003034 1003039 1003390 1003390 1003390 1003390 1003390 1003390 1003390 1003390 1003515	Abbey Care Direct Ltd NEC SOFTWARE SOLUTIONS UK LIMITED Severn Valley Window & Door Ltd Atkins Limited Atkins Limited The Education Development Service Ltd Gompels Healthcare Ltd The Raven Hottel Soldiers of Shropshire Museum Matthew Clark Wholesale Ltd Crossbar Coaching Dr V R Sulake Dr V R Sulake Arme Facilities Group Ltd Acme Facilities Group Ltd Bettws Lifehouse Ltd Brows Li

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Body Name Body Ref Service Area Categorisation		Expense Type	Payment Date	Transaction Ref	Total Amount 16,840.00	Capital/Revenue Revenue	Supplier ID	Supplier Name The Size Discrete A Republication
Shropshire 00GG Adult Services - Housing Options Shropshire 00GG Adult Services - Social Care Community	Durchasing	Supplies & Services - Services Third Party Payments - Private Contractors	13/10/2021 13/10/2021	3278056 11325836	6,097.60	Revenue	1003731 1003828	The Firs Riverside B&B Limited Quarriers Village
Shropshire 00GG Adult Services - Social Care Community Shropshire 00GG Adult Services - Housing Options	Fulcilasing	Supplies & Services - Services	13/10/2021	3278053	952.48	Revenue	1003828	Connexus Homes Limited
Shropshire 00GG Children's Services - Special Educational	Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277754	1,496.00	Revenue	1004004	Bridgnorth Endowed School
Shropshire 00GG Children's Services - Special Educational	·	Third Party Payments - Other Establishments	13/10/2021	3277761	7,127.00	Revenue	1004073	Woodside Primary School
Shropshire 00GG Children's Services - Special Educational		Supplies & Services - Equipment Furniture and Materials	13/10/2021	3272030	1,900.10	Revenue	1004119	Bes Rehab Limited
	nmissioning Development & Procurement	Employees - Direct Employee Expenses	13/10/2021	3276547	303,866.58	Revenue	1004129	Matrix Scm Ltd
Shropshire 00GG Children's Services - Special Educational	Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277791	10,553.00	Revenue	1004277	The Priory School
Shropshire 00GG Children's Services - Special Educational	Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277715	6,913.00	Revenue	1004516	Idsall School
Shropshire 00GG Children's Services - Placements: Placer	nent Staffing	Supplies & Services - Services	13/10/2021	3270612	1,829.70	Revenue	1004534	Cymone Hughes Freelance Social Worker
Shropshire 00GG Children's Services - Special Educational	Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277762	18,831.00	Revenue	1004555	Sir John Talbots
Shropshire 00GG Children's Services - Special Educationa	Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277703	20,828.00	Revenue	1004607	Lacon Childe School
Shropshire 00GG Children's Services - Special Educational	Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277758	1,000.00	Revenue	1004656	Stokesay Primary School
Shropshire 00GG Children's Services - Home to School Tra	ansport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2021	3279070	2,280.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire 00GG Finance, Governance & Assurance - Pen		Supplies & Services - Communications and Computing	13/10/2021	3275290	75,870.00	Revenue	1004718	I-Connect Software Limited
Shropshire 00GG Children's Services - Special Educational	Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277741	4,173.00	Revenue	1004737	Longlands Primary School
Shropshire 00GG Capital - Housing Services Capital		Non Revenue - Non Revenue	13/10/2021	3277774	3,580.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire 00GG Place - Museums & Archives		Supplies & Services - Equipment Furniture and Materials	13/10/2021	3278308	1,281.44	Revenue	1004813	Millars Ark Toys Ltd
Shropshire 00GG Place - Leisure		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2021	3270522	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire 00GG Place - Leisure		Premises-Related Expenditure - Energy Costs	13/10/2021	3270522	4,000.79	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire 00GG Place - Leisure		Premises-Related Expenditure - Rates	13/10/2021	3270522	847.55	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire 00GG Place - Leisure		Premises-Related Expenditure - Water Services	13/10/2021	3270522	-849.59	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire 00GG Place - Leisure		Premises-Related Expenditure - Cleaning and domestic supplies	13/10/2021	3270522	1,000.00	Revenue	1004837 1004837	The 3-18 Education Trust T/A William Brookes School The 3-18 Education Trust T/A William Brookes School
Shropshire 00GG Place - Leisure Shropshire 00GG Place - Leisure		Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Cleaning and domestic supplies	13/10/2021 13/10/2021	3270731 3270731	4,208.59 1,076.25	Revenue Revenue	1004837	The 3-18 Education Trust T/A William Brookes School The 3-18 Education Trust T/A William Brookes School
·	Needs & Disability	Premises-Related Expenditure - Cleaning and domestic supplies Third Party Payments - Other Establishments	13/10/2021	3270731	7,079.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire 00GG Children's Services - Special Educational Shropshire 00GG Place - Theatre Services	receus & Disability	Third Party Payments - Other Establishments Third Party Payments - Private Contractors	13/10/2021	327773	7,079.00 11,525.02	Revenue	1004837	Mick Perrin Worldwide Ltd
Shropshire 00GG Children's Services - Special Educational	Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277769	7,333.00	Revenue	1004886	Oldbury Wells School
Shropshire 00GG Children's Services - Special Educational		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	13/10/2021	3277711	583.00	Revenue	1004947	Bitterley C Of E Primary School
Shropshire 00GG Place - Shire Catering		Supplies & Services - Equipment Furniture and Materials	13/10/2021	3276783	933.10	Revenue	1005013	Nobisco Limited
Shropshire 00GG Children's Services - Special Educational	Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277780	2,752.00	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire 00GG Children's Services - Children's Case Ma	,	Supplies & Services - Services	13/10/2021	3274146	1,375.00	Revenue	1005189	Lextox
Shropshire 00GG Legal and Democratic Services - Legal St	0	Employees - Direct Employee Expenses	13/10/2021	3274077	826.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire 00GG Legal and Democratic Services - Legal St		Employees - Direct Employee Expenses	13/10/2021	3274110	1,535.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire 00GG Legal and Democratic Services - Legal Services	ervices – Child Care	Employees - Direct Employee Expenses	13/10/2021	3274176	2,764.80	Revenue	1005215	The Oyster Partnership Ltd
Shropshire 00GG Place - Planning Services		Supplies & Services - Services	13/10/2021	3275776	1,332.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire 00GG Place - Planning Services		Supplies & Services - Services	13/10/2021	3275825	1,290.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire 00GG Capital - Primary School Capital		Non Revenue - Non Revenue	13/10/2021	3273238	418.00	Capital	1005242	Concero Technology Services
Shropshire 00GG Capital - Primary School Capital		Non Revenue - Non Revenue	13/10/2021	3278036	2,012.90	Capital	1005242	Concero Technology Services
Shropshire 00GG Children's Services - Special Educational	Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277799	5,292.00	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire 00GG Children's Services - Children's Case Ma	nagement	Supplies & Services - Services	13/10/2021	3274079	631.25	Revenue	1005395	Personal redaction
Shropshire 00GG Adult Services - Social Care Hospital Inte	erface Purchasing	Third Party Payments - Private Contractors	13/10/2021	11323744	3,996.74	Revenue	1005424	Willow Home Care Ltd
Shropshire 00GG Capital - Social Care Operations Capital		Non Revenue - Non Revenue	13/10/2021	3279319	2,680.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire 00GG Children's Services - Special Educational	,	Third Party Payments - Other Establishments	13/10/2021	3277781	4,500.00	Revenue	1005461	St Martins School
Shropshire 00GG Children's Services - Placements: Adopt		Supplies & Services - Services	13/10/2021	11322640	510.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire 00GG Children's Services - Placements: Adopt		Supplies & Services - Services	13/10/2021	11323026	935.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire 00GG Children's Services - Placements: Adopt		Supplies & Services - Services	13/10/2021	11323027	1,062.50	Revenue Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire 00GG Children's Services - Special Educational Shropshire 00GG Children's Services - Special Educational	,	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	13/10/2021 13/10/2021	3277798 3277704	2,842.00 542.00	Revenue	1005584 1005591	Shrewsbury Academy Marches MAT TrustEd Schools
Shropshire 00GG Children's Services - Special Educational		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	13/10/2021	3277749	2,293.00	Revenue	1005628	Ludlow Primary School
Shropshire 00GG Adult Services - Social Care Hospital Inte	,	Third Party Payments - Order Establishments Third Party Payments - Private Contractors	13/10/2021	11325826	5.140.44	Revenue	1005028	Approved Care And Support
Shropshire 00GG Adult Services - Social Care Hospital Inte	0	Third Party Payments - Private Contractors	13/10/2021	11325828	5,493.60	Revenue	1005795	Approved Care And Support Approved Care And Support
Shropshire 00GG Adult Services - Social Care Hospital Inte		Third Party Payments - Private Contractors	13/10/2021	11325830	4,120.20	Revenue	1	Approved Care And Support
Shropshire 00GG Children's Services - Special Educational		Third Party Payments - Other Establishments	13/10/2021	3277755	1,209.00	Revenue	1005913	Radbrook Primary School
Shropshire 00GG Children's Services - Special Educational	·	Third Party Payments - Other Establishments	13/10/2021	3277740	6,833.00	Revenue	1005917	Ludlow C E School
Shropshire 00GG Children's Services - Special Educational		Third Party Payments - Other Establishments	13/10/2021	3277750	1,416.00	Revenue	1005918	Burford Academy
Shropshire 00GG Children's Services - Special Educational		Third Party Payments - Other Establishments	13/10/2021	3277716	3,549.00	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire 00GG Workforce and Transformation - ICT Set	,	Supplies & Services - Communications and Computing	13/10/2021	3272890	17,248.97	Revenue	1005963	Maintel Europe Limited
Shropshire 00GG Children's Services - Special Educational	Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277763	2,955.00	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire 00GG Place - Environment and Transport (Pub	P	Toward Political Franchistana Disease Transport Contra						
Shropshire 00GG Place - Environment and Transport (Stra	lic Transport)	Transport-Related Expenditure - Direct Transport Costs	13/10/2021	3276770	5,020.62	Revenue	1006053	Uk Fuels Limited
Siliopsilire 0000 Place - Eliviroliment and Transport (Stra		Supplies & Services - Services	13/10/2021 13/10/2021	3276770 3279128	5,020.62 10,268.75	Revenue Revenue	1006053 1006124	Uk Fuels Limited Learncycling
Shropshire 00GG Children's Services - Home to School Tra	ategic)		13/10/2021 13/10/2021	3279128 3278791	10,268.75 995.00	Revenue Revenue	1006124 1006200	Learncycling Lakelands School Transport
Shropshire 00GG Children's Services - Home to School Tra Shropshire 00GG Children's Services - Home to School Tra	otegic) ensport ensport	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2021 13/10/2021 13/10/2021	3279128 3278791 3278792	10,268.75 995.00 995.00	Revenue Revenue Revenue	1006124 1006200 1006200	Learncycling Lakelands School Transport Lakelands School Transport
Shropshire 00GG Children's Services - Home to School Tra Shropshire 00GG Children's Services - Home to School Tra Shropshire 00GG Children's Services - Home to School Tra	ategic) ansport ansport ansport	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2021 13/10/2021 13/10/2021 13/10/2021	3279128 3278791 3278792 3278822	10,268.75 995.00 995.00 995.00	Revenue Revenue Revenue Revenue	1006124 1006200 1006200 1006200	Learncycling Lakelands School Transport Lakelands School Transport Lakelands School Transport Lakelands School Transport
Shropshire 00GG Children's Services - Home to School Tra Shropshire 00GG Children's Services - Home to School Tra Shropshire 00GG Children's Services - Home to School Tra Shropshire 00GG Children's Services - Home to School Tra	ategic) ansport ansport ansport ansport	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021	3279128 3278791 3278792 3278822 3278833	10,268.75 995.00 995.00 995.00 995.00	Revenue Revenue Revenue Revenue Revenue	1006124 1006200 1006200 1006200 1006200	Learncycling Lakelands School Transport
Shropshire 00GG Children's Services - Home to School Tra Shropshire 00GG Children's Services - Home to School Tra	ategic) ansport ansport ansport ansport ansport ansport	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021	3279128 3278791 3278792 3278822 3278833 3278857	10,268.75 995.00 995.00 995.00 995.00 995.00	Revenue Revenue Revenue Revenue Revenue Revenue	1006124 1006200 1006200 1006200 1006200 1006200	Learncycling Lakelands School Transport
Shropshire 00GG Children's Services - Home to School Tra Shropshire 00GG Children's Services - Home to School Tra	ntegic) ensport ensport ensport ensport ensport ensport ensport ensport	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021	3279128 3278791 3278792 3278822 3278833 3278857 3278861	10,268.75 995.00 995.00 995.00 995.00 995.00 995.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1006124 1006200 1006200 1006200 1006200 1006200 1006200	Learncycling Lakelands School Transport
Shropshire 00GG Children's Services - Home to School Tra Shropshire 00GG Children's Services - Home to School Tra	antegic) ansport ansport ansport ansport ansport ansport ansport ansport ansport	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021	3279128 3278791 3278792 3278822 3278833 3278857 3278861 3278863	10,268.75 995.00 995.00 995.00 995.00 995.00 995.00 995.00	Revenue	1006124 1006200 1006200 1006200 1006200 1006200 1006200 1006200	Learncycling Lakelands School Transport
Shropshire 00GG Children's Services - Home to School Tra Shropshire 00GG Children's Services - Home to School Tra	antegic) ansport	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021	3279128 3278791 3278792 3278822 3278833 3278857 3278861 3278863 3278895	10,268.75 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00	Revenue	1006124 1006200 1006200 1006200 1006200 1006200 1006200 1006200 1006200	Learncycling Lakelands School Transport
Shropshire 00GG Children's Services - Home to School Tra Shropshire 00GG Children's Services - Home to School Tra	ansport	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021 13/10/2021	3279128 3278791 3278792 3278822 3278822 3278833 3278857 3278861 3278863 3278895 3278902	10,268.75 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00	Revenue	1006124 1006200 1006200 1006200 1006200 1006200 1006200 1006200 1006200 1006200	Learncycling Lakelands School Transport
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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 Shropshire	00GG Place - Property Services Group 00GG Children's Services - Special Educational Needs & Disability	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Other Establishments	13/10/2021 13/10/2021	11325717 3277726	980.00 1,800.00	Revenue Revenue	1008604 1008900	Pp Electrical Services (Shropshire) Ltd The Grange Primary School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277708	1,583.00	Revenue	1009071	Buildwas Academy
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277752	3,210.00	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277720	3,796.00	Revenue	1009228	Coleham Primary School
Shropshire	00GG Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2021	11323334	520.17	Revenue	1009380	MEB Total Limited
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277724	668.00	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277702	1,250.00	Revenue	1009916	Condover Ce Primary School
Shropshire Shropshire	00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	13/10/2021 13/10/2021	3277745 3277710	3,001.00 916.00	Revenue Revenue	1009951 1009956	Commercial redaction Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	13/10/2021	3279361	1,983.10	Revenue	1009999	Chambers Touring Ltd Client Account
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/10/2021	11321206	1,050.00	Revenue	1010097	Quil Care Group
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/10/2021	11321207	1,050.00	Revenue	1010097	Quil Care Group
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/10/2021	11321208	588.66	Revenue	1010097	Quil Care Group
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277795	1,792.00	Revenue	1010099	Tilstock Primary School
Shropshire	00GG Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	13/10/2021	3270333	6,529.01	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG Children's Services - Looked After Children Education 00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	13/10/2021 13/10/2021	3272575 3277765	907.50 1,333.00	Revenue Revenue	1010386 1010405	Embrace Physical Education Ltd Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire Shropshire	00GG Place - Shire Catering	Premises-Related Expenditure - Rents	13/10/2021	3272873	1,387.50	Revenue	1010405	Shrubbery House Account
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277729	667.00	Revenue	1010410	Bishops Castle Primary School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277728	1,806.00	Revenue	1010725	Empower Trust
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277793	3,082.00	Revenue	1010726	Empower Trust
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277786	4,206.00	Revenue	1010727	Empower Trust
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277751	3,252.00	Revenue	1010728	Empower Trust
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277770	1,350.00	Revenue	1010729	Empower Trust
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277722	2,697.00	Revenue	1010730	Empower Trust
Shropshire	00GG Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services Third Party Payments - Other Establishments	13/10/2021	3278842	700.00	Revenue	1011007	Kirsty Gallacher
Shropshire	00GG Children's Services - Special Educational Needs & Disability 00GG Place - Theatre Services	Third Party Payments - Other Establishments Third Party Payments - Private Contractors	13/10/2021 13/10/2021	3279225 3277775	565.78 2,000.00	Revenue	1011038 1011263	Queenswood Priory School Dmf Music Ltd Client A/C
Shropshire Shropshire	00GG Place - Theatre Services 00GG Place - Theatre Services	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/10/2021	327775	2,000.00	Revenue Revenue	1011263	Dmf Music Ltd Client A/C
Shropshire	00GG Adult Services - Projects	Supplies & Services - Services	13/10/2021	3270507	14,850.00	Revenue	1011203	Alan Lotinga Care & Safeguarding Ltd
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277706	6,098.00	Revenue	1011438	The Marches School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277743	8,663.00	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277766	6,412.00	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277727	3,962.00	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18+)	Supplies & Services - Services	13/10/2021	3278057	841.34	Revenue	1012392	Select Care Solutions Ltd
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services	13/10/2021	3278043	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277777	5,356.00	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277776	2,000.00	Revenue	1013052	Empower Trust
Shropshire	00GG Children's Services - Children's Case Management	Employees - Direct Employee Expenses	13/10/2021	3272876	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire Shropshire	00GG Children's Services - Children's Social Care and Safeguarding Management 00GG Place - Environment and Transport (Public Transport)	Employees - Direct Employee Expenses Transport Related Expenditure - Contract Hiro and Operating Losses	13/10/2021 13/10/2021	3273381 3272219	2,070.00 1,809.68	Revenue Revenue	1013211 1013739	Eden Brown Ltd Absolute Personnel
Shropshire	00GG Adult Services - Sexual Health	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Joint Authorities	13/10/2021	3272851	670.60	Revenue	1013739	Chelsea & Westminster Hosp Nhs F'Trust
Shropshire	00GG Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	13/10/2021	3279125	1,400.00	Revenue	1013828	Kathryn Taylor
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277779	2,583.00	Revenue	1014011	Bast T/A St Leonards Primary School
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2021	11325701	1,911.00	Revenue	1014012	Henry Williams And Son (Roads) Ltd
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277767	2,913.00	Revenue	1014030	Empower Trust
Shropshire	00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	13/10/2021	3278499	662.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	13/10/2021	3272066	522.50	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Children's Services - Special Educational Needs & Disability	Transfer Payments - Adult Social Services Clients Third Party Payments - Other Establishments	13/10/2021 13/10/2021	11325832 3277757	10,718.40 2,073.00	Revenue Revenue	1014654 1014710	Rialto Care & Support Ltd Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG Place - Highways (Operations)	Third Party Payments - Other Establishments Third Party Payments - Private Contractors	13/10/2021	3274938	2,181.00	Revenue	1014710	E.On Energy Solutions Ltd
Shropshire	00GG Place - Highways (Operations)	Third Party Payments - Private Contractors	13/10/2021	3274940	592.51	Revenue	1014823	E.On Energy Solutions Ltd
Shropshire	00GG Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2021	11325732	968.00	Revenue	1014903	Mardon Engineering Co Ltd
Shropshire	00GG Children's Services - Learning & Skills Business Support	Supplies & Services - Services	13/10/2021	3277576	1,000.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2021	3277771	4,291.00	Revenue	1015598	Thomas Adams School
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services	13/10/2021	3278067	9,996.00	Revenue	1015762	Sydney House Hotel
Shropshire	00GG Adult Services - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	13/10/2021	3271534	94.50	Revenue	1017184	Dr Soha Gouda
Shropshire	00GG Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	13/10/2021	3271534	2,065.00	Revenue	1017184	Dr Soha Gouda
Shropshire Shropshire	00GG Capital - Corporate Landlord Capital 00GG Children's Services - Home to School Transport	Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2021 14/10/2021	11323812 3275134	6,956.60 1,680.00	Capital Revenue	1000128 1000198	R G Edwards & Co Ltd Longmynd Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2021	3275134	2,414.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2021	3275159	3,890.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2021	3275219	3,980.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2021	3275254	3,840.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2021	3275270	19,208.05	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG Place - Planning Services	Supplies & Services - Services	14/10/2021	3272888	776.16	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG Capital - Unallocated School Capital	Non Revenue - Non Revenue	14/10/2021	11323486	1,047.55	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG Adult Services - Housing Options	Third Party Payments - Private Contractors	14/10/2021	3271339	426.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG Capital - Unallocated School Capital	Non Revenue - Non Revenue Third Party Payments - Private Contractors	14/10/2021	3272763	30,427.06	Capital	1000579	Pave Aways Ltd
Shropshire Shropshire	00GG Place - Libraries 00GG Capital - Primary School Capital	Third Party Payments - Private Contractors Non Revenue - Non Revenue	14/10/2021 14/10/2021	3278652 3277514	3,000.00 3,504.00	Revenue Capital	1000634 1000726	Bethphage Great Britain Stoneleigh Consultancy Ltd
Shropshire Shropshire	00GG Capital - Primary School Capital 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2021	3277514 3277940	3,504.00	Revenue	1000726	Herefordshire Council
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2021	3275306	3,360.00	Revenue	1000733	Birch Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2021	3275330	3,360.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2021	3275356	1,086.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2021	3275362	1,580.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2021	3275426	2,717.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	14/10/2021	3275065	1,189.50	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	14/10/2021	3275240	1,729.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	14/10/2021	3275723	1,063.44	Revenue	1000926	Options Management
Shropshire	00GG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	14/10/2021	3271036	2,572.60	Revenue	1000933	Xma Ltd
Shropshire	00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	14/10/2021	3278468	5,300.00	Capital	1001043	Severnside Housing
Shropshire Shropshire	00GG Capital - Housing Services Capital 00GG Capital - Housing Services Capital	Non Revenue - Non Revenue Non Revenue - Non Revenue	14/10/2021 14/10/2021	3278485 3278489	5,300.00 5,300.00	Capital Capital	1001043 1001043	Severnside Housing Severnside Housing
Shropshire	00GG Capital - Housing Services Capital OGG Capital - Housing Services Capital	Non Revenue - Non Revenue Non Revenue - Non Revenue	14/10/2021	3278489	4,507.55	Capital	1001043	Severnside Housing Severnside Housing
Simobsilite	oooo Capitai - Housing Services Capitai	non nevenue - non nevenue	1-4/ 10/ 2021	32/0310	4,307.35	Сарітаї	1001043	Severnoise Housing

Shronshire		Service Area Categorisation	Expense Type Non Povenue Non Povenue	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID	Supplier Name Savaracida Haucing
Shropshire Shropshire	00GG 00GG	Capital - Housing Services Capital Capital - Housing Services Capital	Non Revenue - Non Revenue Non Revenue - Non Revenue	14/10/2021 14/10/2021	3278527 3278528	5,300.00 5,300.00	Capital Capital	1001043 1001043	Severnside Housing Severnside Housing
Shropshire		Capital - Housing Services Capital Capital - Housing Services Capital	Non Revenue - Non Revenue Non Revenue - Non Revenue	14/10/2021	3278539	5,500.00	Capital	1001043	Severnside Housing Severnside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/10/2021	3278554	2,789.00	Capital	1001043	Severnside Housing
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Communications and Computing	14/10/2021	3278263	3,799.23	Revenue	1001093	Commercial redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/10/2021	11322371	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/10/2021	11322372	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	14/10/2021	3278614	51,058.37	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	14/10/2021	3278022	1,807.08	Revenue	1001503	Nr Shared Services Control Account
Shropshire Shropshire	00GG 00GG	Place - Theatre Services Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Other Establishments	14/10/2021 14/10/2021	3277604 3278631	590.52 1,625.00	Revenue Revenue	1002568 1002575	Shrewsbury Catering Equipment Ltd Crossbar Coaching
Shropshire	00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	14/10/2021	3272081	6.416.66	Revenue	1002773	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2021	3272085	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2021	3272088	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2021	3272090	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2021	3272092	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2021	3272093	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire Shropshire	00GG 00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	14/10/2021 14/10/2021	3272097 3272100	6,966.67 8,416.66	Revenue Revenue	1002739 1002739	Bettws Lifehouse Ltd Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2021	3272100	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2021	3272111	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2021	3272115	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2021	3272116	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2021	3272118	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2021	3272123	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	14/10/2021	3272132	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire Shropshire	00GG 00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	14/10/2021 14/10/2021	3272134 3272137	6,416.66 8,416.66	Revenue Revenue	1002739 1002739	Bettws Lifehouse Ltd Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	14/10/2021	3272137	10,583.68	Revenue	1002739	Bettws Lifehouse Ltd Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2021	3272139	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2021	3272141	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2021	3272142	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2021	3272143	6,965.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2021	3272147	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	14/10/2021	3272430 3272451	6,416.66 9,366.67	Revenue	1002739 1002739	Bettws Lifehouse Ltd Bettws Lifehouse Ltd
Shropshire Shropshire	00GG 00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	14/10/2021 14/10/2021	3272451	6,966.67	Revenue Revenue	1002739	Bettws Lifehouse Ltd Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2021	3272453	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2021	3272454	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2021	3272455	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2021	3272456	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2021	3272477	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Transport Palated Even History Contract History Apparating Losses	14/10/2021	3272492	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire Shropshire	00GG 00GG	Place - Environment and Transport (Public Transport) Children's Services - Special Educational Needs & Disability	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments	14/10/2021 14/10/2021	3275130 3277778	1,002.10 238,673.00	Revenue Revenue	1002991 1004318	Lex Autolease Ltd Severndale Specialist Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	14/10/2021	3277778	-12,125.00	Revenue	1004318	Quality Education With Care Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2021	3278412	16,167.00	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2021	11322370	2,668.32	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	14/10/2021	3274102	2,452.50	Revenue	1005394	Personal redaction
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2021	11321535	760.28	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Employees - Direct Employee Expenses	14/10/2021	3273882	2,518.96	Revenue	1005988	NonStop Consulting Ltd
Shropshire		Adult Services - Trading Standards & Licensing Capital Housing Services Capital	Supplies & Services - Printing Stationery and General Office Expenses	14/10/2021	3278141	713.40	Revenue	1008636	Valtech Limited Candar Care Limited
Shropshire Shropshire	00GG 00GG	Capital - Housing Services Capital Place - Corporate Landlord - Adult Services	Non Revenue - Non Revenue Premises-Related Expenditure - Rents	14/10/2021 14/10/2021	3277696 3278405	1,398.54 9,819.21	Capital Revenue	1009278 1009315	Candor Care Limited Shropshire Council Housing Rents
Shropshire		Adult Services - Regulatory Services	Supplies & Services - Services	14/10/2021	3278701	850.00	Revenue	1009313	St Ives Chambers Fees Account
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services Supplies & Services	14/10/2021	3278674	650.00	Revenue	1009906	Shan Morris
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2021	3278630	3,200.00	Revenue	1010252	Elysium Healthcare Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2021	11322375	1,383.21	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2021	11322376	985.90	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/10/2021	11322378	1,059.48	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire Shropshire	00GG 00GG	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/10/2021 14/10/2021	11322379 11322380	1,829.56 3,070.20	Revenue Revenue	1011337 1011337	Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd
Shropshire Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/10/2021	11322380	593.51	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	14/10/2021	3273568	2,529.12	Revenue	1011337	Speakers From The Edge Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	14/10/2021	3278705	813.60	Revenue	1012335	Park Hall Forest School
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	14/10/2021	3271222	320,259.92	Revenue	1013962	Uk Cdw.Com
Shropshire	00GG	Legal and Democratic Services - Legal Services – Child Care	Supplies & Services - Services	14/10/2021	3278667	700.00	Revenue	1013984	Miss Louise Higgins
Shropshire		Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	14/10/2021	3276686	620.50	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/10/2021	3278471	662.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire Shropshire	00GG 00GG	Capital - Housing Services Capital Capital - Housing Services Capital	Non Revenue - Non Revenue Non Revenue - Non Revenue	14/10/2021 14/10/2021	3278488 3278515	662.50 563.44	Capital Capital	1014064 1014064	Property Plus (Midlands) Ltd Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital Capital - Housing Services Capital	Non Revenue - Non Revenue Non Revenue - Non Revenue	14/10/2021	3278523	662.50	Capital	1014064	Property Plus (Midlands) Ltd Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/10/2021	3278542	687.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/10/2021	3278556	662.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/10/2021	3278557	662.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/10/2021	3278558	662.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2021	3278329	675.00	Revenue	1015598	Thomas Adams School
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/10/2021	11321531	2,197.44	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire Shropshire	00GG 00GG	Adult Services - Social Care Hospital Interface Purchasing Place - Shire Catering	Third Party Payments - Private Contractors Supplies & Services - Catering	14/10/2021 18/10/2021	11321532 3279550	819.13 1,649.10	Revenue Revenue	1017403 1000769	Hands On Care Shropshire Ltd The Little Food Company Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/10/2021	3279408	3,620.99	Capital	1000769	Access Mobility Solutions
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	18/10/2021	3279479	296,867.38	Revenue	1001154	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/10/2021	3279351	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	18/10/2021	3273441	840.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/10/2021	3279269	2,540.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	18/10/2021	3279631	1,330.00	Revenue	1012735	Green Goblet Ltd

	y Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/10/2021	3279716	3,280.00	Revenue	1000220	Arriva Midlands Ltd
	GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/10/2021	3280236	506,866.48	Revenue	1000401	Telford & Wrekin Council
	GG Children's Services - Placements: Residential Placements	Supplies & Services - Grants and Subscriptions	19/10/2021	3279766	2,578.00	Revenue	1001882	Ofsted
	IGG Capital - Housing Services Capital GG Capital - Housing Services Capital	Non Revenue - Non Revenue Non Revenue - Non Revenue	19/10/2021 19/10/2021	3279573 3279627	6,215.00 9,027.50	Capital Capital	1001884 1001884	A Bate Building Contractor Ltd A Bate Building Contractor Ltd
	IGG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/10/2021	3274225	-5,612.00	Revenue	1001884	Bryn Melyn Care Ltd
	GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Therefore Payments - Other Establishments	19/10/2021	3280216	18.239.00	Revenue	1002017	Bryn Melyn Care Ltd
	IGG Adult Services - Special Educational Needs & Disability	Transport-Related Expenditure - Public Transport	19/10/2021	3277957	62.10	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
	IGG Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	19/10/2021	3277957	840.00	Revenue	1002702	Saikum Ltd t/a Saieev Kumar Kshemendran
	GG Place - Theatre Services	Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials	19/10/2021	3279810	1,810.00	Revenue	1002702	Centre Stage Engineering Ltd
	IGG Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing	19/10/2021	3276499	3,112.82	Revenue	1002338	Whistl North Limited
	GG Capital - Unallocated School Capital	Non Revenue - Non Revenue	19/10/2021	11326208	2,172.80	Capital	1003723	Complete Business Solutions Group Ltd - Wakefield
	GG Children's Services - Children's Services Management	Employees - Direct Employee Expenses	19/10/2021	3272928	3,928.56	Revenue	1005052	Hampton'S Resourcing
	GG Adult Services - Adult Social Care Management	Third Party Payments - Other Agencies	19/10/2021	3273554	4,761.90	Revenue	1005052	Hampton'S Resourcing
	GG Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	19/10/2021	3280237	795.83	Revenue	1005605	Old Park Services Ltd - Reviive
	GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	19/10/2021	3273327	6,849.41	Revenue	1006053	Uk Fuels Limited
	IGG Children's Services - Early Years	Third Party Payments - Other Establishments	19/10/2021	3279814	5,000.00	Revenue	1008336	Wistanstow Under 5'S
Shropshire 000	IGG Children's Services - Early Years	Third Party Payments - Other Establishments	19/10/2021	3279936	785.85	Revenue	1008363	Spring RAF Shawbury
Shropshire 000	IGG Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/10/2021	11326217	3,129.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire 000	IGG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/10/2021	11326217	504.60	Revenue	1008574	Taylors Mechanical Ltd
Shropshire 000	IGG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/10/2021	11326115	514.66	Revenue	1008613	Dr E Contractors Ltd
Shropshire 000	IGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/10/2021	3279831	794.52	Revenue	1008999	Personal redaction
	IGG Capital - Housing Services Capital	Non Revenue - Non Revenue	19/10/2021	3279597	11,373.00	Capital	1009035	W S Building Services (Shropshire) Ltd
	IGG Adult Services - Public Health General Management	Supplies & Services - Grants and Subscriptions	19/10/2021	3274361	5,035.00	Revenue	1010428	Crane Quality Counselling
Shropshire 000	GG Adult Services - Housing Options	Supplies & Services - Services	19/10/2021	3280226	26,697.13	Revenue	1010468	Norwood House Hotel Ltd
Shropshire 000	GG Adult Services - Housing Options	Supplies & Services - Services	19/10/2021	3280238	29,200.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire 000	GG Adult Services - Housing Options	Supplies & Services - Services	19/10/2021	3279921	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire 000	GG Place - Planning Services	Supplies & Services - Services	19/10/2021	3272896	1,472.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
	GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/10/2021	3279816	5,355.29	Revenue	1013603	Seashell Trust
	GG Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/10/2021	11326098	1,588.00	Revenue	1014012	Henry Williams And Son (Roads) Ltd
	GG Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	19/10/2021	11325377	3,428.56	Revenue	1014049	Mangrove Care Ltd
	GG Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	19/10/2021	11325378	13,928.57	Revenue	1014049	Mangrove Care Ltd
	Adult Services - Social Care Mental Health Purchasing	Supplies & Services - Services	20/10/2021	3272747	713.00	Revenue	1000135	Hilbrae Pets Hotel
	GG Capital - Unallocated School Capital	Non Revenue - Non Revenue	20/10/2021	11323422	3,770.00	Capital	1000173	lan Gibbons Building Maintenance Special
	GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2021	11322682	2,757.57	Revenue	1000324	David Rogers Electrical Contractors Ltd
	GG Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2021	11322683	870.39	Revenue	1000324	David Rogers Electrical Contractors Ltd
	GG Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	20/10/2021	3280490	513.08	Revenue	1000637	Wynnstay Group Pic Changehine P Worth Mide Agricultural Con
	Adult Services - Housing Options	Supplies & Services - Services	20/10/2021	3273447	6,200.00	Revenue	1000861	Shropshire & West Mids Agricultural Soc
	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	20/10/2021	3273867	1,041.60	Revenue	1000875	Premier Paper Group Ltd
	GG Finance, Governance & Assurance - Finance	Supplies & Services - Communications and Computing	20/10/2021	3273147	9,600.00	Revenue	1001093	Commercial redaction
	IGG Place - Shire Catering	Supplies & Services - Catering	20/10/2021	11326249	538.06	Revenue	1001530	Bidfood
	IGG Place - Shire Catering	Supplies & Services - Catering	20/10/2021	11326250	531.42	Revenue	1001530	Bidfood Bidfood
	IGG Place - Shire Catering IGG Place - Shire Catering	Supplies & Services - Catering	20/10/2021 20/10/2021	11326258 11326263	506.62 525.11	Revenue Revenue	1001530 1001530	Bidfood
	IGG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	20/10/2021	11326277	739.62	Revenue	1001530	Bidfood
	IGG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	20/10/2021	11326280	608.92	Revenue	1001530	Bidfood
	IGG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	20/10/2021	11326291	578.37	Revenue	1001530	Bidfood
	GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	20/10/2021	11326292	1,115.74	Revenue	1001530	Bidfood
	IGG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	20/10/2021	11326294	887.25	Revenue	1001530	Bidfood
	IGG Place - Shire Catering	Supplies & Services - Catering	20/10/2021	11326295	867.33	Revenue	1001530	Bidfood
	IGG Place - Shire Catering	Supplies & Services - Catering	20/10/2021	11326296	647.75	Revenue	1001530	Bidfood
	IGG Place - Shire Catering	Supplies & Services - Catering	20/10/2021	11326300	589.55	Revenue	1001530	Bidfood
Shropshire 000	GG Place - Shire Catering	Supplies & Services - Catering	20/10/2021	11326306	502.79	Revenue	1001530	Bidfood
	IGG Place - Shire Catering	Supplies & Services - Catering	20/10/2021	11326312	746.44	Revenue	1001530	Bidfood
Shropshire 000	IGG Place - Shire Catering	Supplies & Services - Catering	20/10/2021	11326315	557.65	Revenue	1001530	Bidfood
	GG Place - Shire Catering	Supplies & Services - Catering	20/10/2021	11326322	603.49	Revenue	1001530	Bidfood
-	GG Place - Shire Catering	Supplies & Services - Catering	20/10/2021	11326323	999.56	Revenue	1001530	Bidfood
Shropshire 000	GG Place - Shire Catering	Supplies & Services - Catering	20/10/2021	11326324	520.14	Revenue	1001530	Bidfood
	GG Place - Shire Catering	Supplies & Services - Catering	20/10/2021	11326328	1,481.97	Revenue	1001530	Bidfood
	GG Place - Shire Catering	Supplies & Services - Catering	20/10/2021	11326338	622.34	Revenue	1001530	Bidfood
	GG Place - Shire Catering	Supplies & Services - Catering	20/10/2021	11326339	819.00	Revenue	1001530	Bidfood
	GG Place - Shire Catering	Supplies & Services - Catering	20/10/2021	11326342	581.91	Revenue	1001530	Bidfood
	GG Place - Shire Catering	Supplies & Services - Catering	20/10/2021	11326346	693.10	Revenue	1001530	Bidfood
	GG Place - Shire Catering	Supplies & Services - Catering	20/10/2021	11326356	1,731.34	Revenue	1001530	Bidfood
	GG Place - Shire Catering	Supplies & Services - Catering	20/10/2021	11326360	740.06	Revenue	1001530	Bidfood
	Place - Shire Catering	Supplies & Services - Catering	20/10/2021	11326366	572.97	Revenue	1001530	Bidfood
	IGG Place - Shire Catering	Supplies & Services - Catering	20/10/2021	11326372	551.33	Revenue	1001530	Bidfood
	IGG Place - Shire Catering	Supplies & Services - Catering	20/10/2021	11326377	546.66	Revenue	1001530	Bidfood
	IGG Place - Shire Catering	Supplies & Services - Catering	20/10/2021	11326378	1,427.00	Revenue	1001530	Bidfood Bidfood
	IGG Place - Shire Catering	Supplies & Services - Catering	20/10/2021	11326379	552.83	Revenue	1001530	Bidfood Pidfood
	IGG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	20/10/2021 20/10/2021	11326383	532.02	Revenue	1001530	Bidfood Bidfood
	IGG Place - Shire Catering IGG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	20/10/2021 20/10/2021	11326386 11326389	560.29 1,189.81	Revenue Revenue	1001530 1001530	Bidfood
	IGG Place - Shire Catering IGG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	20/10/2021	11326389	632.87	Revenue	1001530	Bidfood
	9	Supplies & Services - Catering Supplies & Services - Catering	20/10/2021		527.71		1001530	Bidfood
	9	Supplies & Services - Catering Supplies & Services - Catering	20/10/2021	11326395 11326396	610.04	Revenue Revenue	1001530	Bidfood
	IGG Place - Shire Catering IGG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	20/10/2021	11326398	778.74	Revenue	1001530	Bidfood
	IGG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	20/10/2021	11326411	889.15	Revenue	1001530	Bidfood
	IGG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	20/10/2021	11326411	739.54	Revenue	1001530	Bidfood
	IGG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	20/10/2021	11326416	541.10	Revenue	1001530	Bidfood
	IGG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	20/10/2021	11326418	528.20	Revenue	1001530	Bidfood
	IGG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	20/10/2021	11326419	628.77	Revenue	1001530	Bidfood
	IGG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	20/10/2021	11326420	504.44	Revenue	1001530	Bidfood
	IGG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	20/10/2021	11326423	1,639.78	Revenue	1001530	Bidfood
	GG Place - Shire Catering	Supplies & Services - Catering	20/10/2021	11326425	530.89	Revenue	1001530	Bidfood
 		Supplies & Services - Catering	20/10/2021	11326426	638.57	Revenue	1001530	Bidfood
Shropshire 000	IGG Place - Shire Catering	Jupplies & Selvices - Catering						

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Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/10/2021	11326432	527.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/10/2021	11326436	611.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/10/2021	11326441	597.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/10/2021	11326450	881.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	20/10/2021	11326456	684.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering		20/10/2021	11326457 11326462	641.53 558.39	Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	20/10/2021 20/10/2021	11326463	505.06	Revenue Revenue	1001530	Bidfood
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Supplies & Services - Catering Supplies & Services - Services	20/10/2021	3272291	4,665.94	Revenue	1001556	Cardinus Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services Supplies & Services - Miscellaneous Expenses	20/10/2021	3277999	1,110.90	Revenue	1001335	Allpay Limited
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Miscellaneous Expenses Supplies & Services - Miscellaneous Expenses	20/10/2021	3278004	744.50	Revenue	1002335	Allpay Limited
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Miscellaneous Expenses	20/10/2021	3278010	2,197.70	Revenue	1002335	Allpay Limited
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Printing Stationery and General Office Expenses	20/10/2021	3274657	557.52	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	20/10/2021	3279443	3,150.00	Revenue	1002644	Nigel Bramall
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Clothes Uniforms and Laundry	20/10/2021	3277066	433.90	Revenue	1002701	Decostitch Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	20/10/2021	3273634	865.08	Revenue	1003299	Sunny Side Art Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	20/10/2021	3275236	1,530.00	Capital	1003507	L J Whitehead & Son
Shropshire	00GG	Housing Revenue Account - Special Services	Third Party Payments - Private Contractors	20/10/2021	3280512	70,128.66	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2021	11322333	260.74	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2021	11322333	890.38	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2021	11322333	49.80	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2021	11322333	45.64	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Children's Services - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2021	11322333	28.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2021	11322333	497.70	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2021	11322333	40.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2021	11322333	160.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2021	11322333	718.54	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2021	11322333	607.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2021	11322333	235.38	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2021	11322333	265.54	Revenue	1004827	Graham Asset Management Ltd
Shropshire Shropshire	00GG 00GG	Place - Corporate Landlord - Libraries Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2021 20/10/2021	11322333 11322333	448.64 669.98	Revenue Revenue	1004827 1004827	Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2021	11322333	589.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2021	11322333	531.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2021	11322333	212.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2021	11322333	45.96	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Highways (Operations)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2021	11322333	43.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2021	11322333	227.66	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2021	11322333	2,724.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2021	11322333	2,220.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services – Child Care	Employees - Direct Employee Expenses	20/10/2021	3274037	1,141.05	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	20/10/2021	3274069	1,084.79	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	20/10/2021	3274095	1,216.07	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	20/10/2021	3274119	1,362.74	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/10/2021	3280611	1,950.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/10/2021	3280622	3,900.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/10/2021	3280673	1,050.00	Revenue	1008445	Caroline Holloway
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	20/10/2021	3279695	600.00	Revenue	1008891	Good 2 Great Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	20/10/2021	3274808	950.00	Revenue	1009754	Neil Allen
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Communications and Computing	20/10/2021	3275454 3279700	18,750.00 3.500.00	Revenue	1010102	Hitachi Solutions Europe
Shropshire	00GG 00GG	Place - Planning Policy	Supplies & Services - Services	20/10/2021 20/10/2021	3279700	1.000.00	Revenue Revenue	1011330 1011962	Dbc Studio Painted Life Ltd
Shropshire		Place - Museums & Archives Children's Services - Children's Case Management	Supplies & Services - Services		3274464	,		1011962	MEWA LLP
Shropshire Shropshire	00GG 00GG	Children's Services - Children's Case Management Children's Services - Home to School Transport	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2021 20/10/2021	3280303	1,026.67 2,199.00	Revenue Revenue	1012053	IRFAN MAQSOOD
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Experioritire - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2021	3280314	2,238.40	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2021	3276927	1,174.78	Revenue	1012004	Absolute Personnel
Shropshire		Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	20/10/2021	3274885	1,900.00	Revenue	1013739	Tunstall Health Care (Uk) Ltd
Shropshire		Strategic Management Board - Chief Executive & PAs	Premises-Related Expenditure - Rents	20/10/2021	3273545	650.60	Revenue	1014745	Shrewsbury Town Football Club Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275451	3,400.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275464	3,940.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275474	1,848.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275504	3,800.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275517	3,360.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275531	3,500.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275547	4,500.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275566	2,604.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275568	3,192.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275575	3,895.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275576	4,674.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275592	4,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275596	2,964.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275606	3,686.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275611	4,085.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275615	1,672.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport Polated Expenditure - Contract Hire and Operating Leases	21/10/2021	3275621	4,085.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG 00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021 21/10/2021	3275622 3275633	3,705.00 3,465.00	Revenue Revenue	1000204 1000204	Lakeside Coaches Ltd Lakeside Coaches Ltd
Shropshire Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275974	1,260.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275974	840.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276211	1,344.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Experioritire - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276640	3,400.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2021	3278439	4,940.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2021	3278442	4,715.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275788	600.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275832	2,730.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275727	3,610.00	Revenue	1000218	Minsterley Motors Services Ltd
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275809	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	21/10/2021	3275822	3,240.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275852	2,210.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275854	3,854.53	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275874	3,990.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport		21/10/2021	3275888 3275889	3,610.00 3,500.00	Revenue	1000218 1000218	Minsterley Motors Services Ltd
Shropshire Shropshire	00GG 00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021 21/10/2021	3276242	2,850.00	Revenue Revenue	1000218	Minsterley Motors Services Ltd Minsterley Motors Services Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)		21/10/2021	3278416	1,282.84	Revenue	1000218	Minsterley Motors Services Ltd Minsterley Motors Services Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	21/10/2021	3278447	9.880.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	21/10/2021	3275044	693.00	Revenue	1000218	Midland News Association Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277192	2,821.56	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	21/10/2021	3277193	1,428.00	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	21/10/2021	3277198	3,147.90	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	21/10/2021	3277205	3,045.00	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	21/10/2021	3277206	1,805.00	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	21/10/2021	3277210	2,310.00	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	21/10/2021	3277211	1,330.00	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	21/10/2021	3277213	3,087.00	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	21/10/2021	3279642	1,995.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279712	4,826.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/10/2021	3272756	3,830.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276713	2,100.00	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	21/10/2021	3276832	1,680.00	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	21/10/2021	3278417	7,518.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278422	6,930.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2021	3278568	13,780.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277338	4,200.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277340	1,428.00	Revenue	1000396	Worthen Motors
Shropshire Shropshire	00GG 00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021 21/10/2021	3277064 3277113	3,599.00 3,500.00	Revenue Revenue	1000405 1000405	Yarranton Bros Ltd Yarranton Bros Ltd
	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277113	3,500.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278121	3,287.00	Revenue	1000403	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278123	3,340.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278131	3,495.80	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278143	3,900.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278145	3,560.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278146	3,600.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278189	3,572.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/10/2021	11322676	495.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	21/10/2021	3275765	899.00	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278585	3,937.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278595	4,150.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278613	6,804.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2021	3278754	2,312.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2021	3279348	1,011.86	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278690	2,625.00	Revenue	1000695	K Newport
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278703	2,730.00	Revenue	1000695	K Newport
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278728	3,045.00	Revenue	1000695	K Newport
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021 21/10/2021	3278735 3278258	3,192.00 1,120.00	Revenue Revenue	1000695 1000733	K Newport A J Shakespeare
Shropshire Shropshire	00GG 00GG	Children's Services - Children's Case Management Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278780	1,579.00	Revenue	1000733	Brian Davies & Son Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278853	1,827.00	Revenue		Brian Davies & Son Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/10/2021	3277097	2,172.46	Revenue	1000748	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/10/2021	3276701	945.12	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	21/10/2021	3276849	909.84	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/10/2021	3278829	1,057.32	Revenue	1000926	Options Management
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279527	3,569.72	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279533	4,472.60	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276261	800.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276271	2,730.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278823	440.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2021	11323514	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2021	11323515	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Employees - Indirect Employee Expenses	21/10/2021	3278083	9,344.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278353	2,755.00	Revenue	1001245	Mc Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279143	1,536.00	Revenue	1001245	Mc Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275847	2,682.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275848	3,700.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275863	3,885.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire Shropshire	00GG 00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021 21/10/2021	3275939 3276019	3,690.00 3,440.00	Revenue Revenue	1001309 1001309	Whittle Coach & Bus Ltd Whittle Coach & Bus Ltd
Shropshire Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276019 3276049	3,440.00	Revenue	1001309	Whittle Coach & Bus Ltd Whittle Coach & Bus Ltd
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277055	960.00	Revenue	1001309	K M Owen
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278360	510.00	Revenue	1001345	K M Owen
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276464	666.00	Revenue	1001345	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276473	995.60	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278751	440.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278758	1,140.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278800	1,470.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279973	2,726.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	21/10/2021	3275083	4,892.00	Capital	1001598	Information & Data Networks Supplies Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276775	1,120.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276791	1,470.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276819	525.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278257	630.00	Revenue	1001710	Tracys Taxis
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Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/10/2021	3277268	2,750.00	Revenue	1001729	Concorde Travel Of Shrewsbury Venture Forestry And Landscapes
Shropshire Shropshire	00GG 00GG	Place - Outdoor Partnerships Children's Services - Compass & Assesment	Transport-Related Expenditure - Kepairs alterations and maintenance or buildings Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021 21/10/2021	3274996 3278264	1,800.00 1.640.00	Revenue Revenue	1001735 1001782	One To 1 Cars Oswestry
Shropshire	00GG	Children's Services - Compass & Assessment Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278266	1,976.00	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	21/10/2021	3273401	1,515.74	Revenue	1001797	Flowbird
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278892	1,907.50	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278913	812.50	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278918	891.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279864	1,745.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/10/2021	3273648	3,210.40	Revenue	1001857	Bow Construction Ltd
Shropshire Shropshire	00GG 00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021 21/10/2021	3276581 3276602	1,436.00 850.00	Revenue Revenue	1001866 1001866	Mr T H Higgins (Taxi & Minibus Service) Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276629	896.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276636	792.00	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	21/10/2021	3276667	2,191.20	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276690	1,342.00	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	21/10/2021	3276753	1,818.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277325	728.00	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	21/10/2021	3278097	1,571.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	21/10/2021	3272978 3272978	1,330.04	Revenue	1001937 1001937	Gompels Healthcare Ltd
Shropshire	00GG 00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry Supplies & Services - Services	21/10/2021 21/10/2021	3280567	315.76 2,625.00	Revenue Revenue	1001937	Gompels Healthcare Ltd The Raven Hotel
Shropshire Shropshire	00GG	People - Housing Options Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Grounds maintenance costs	21/10/2021	3280297	2,104.80	Revenue	1002000	Taybar Security Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278274	880.00	Revenue	1002233	B Khan
Shropshire	00GG	Adult Services - Care Management - Transport	Transport Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278278	1,980.00	Revenue	1002881	B Khan
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276973	672.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276980	889.20	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276985	1,105.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276993	1,338.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279445	2,591.40	Revenue	1003252	S D Travel
Shropshire	00GG 00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021 21/10/2021	3279448 3279458	636.40 3,838.00	Revenue	1003252 1003252	S D Travel
Shropshire Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279458 3279468	3,838.00 459.20	Revenue Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279474	1,611.20	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279491	918.80	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279501	421.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279503	638.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279510	822.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279516	1,867.90	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279519	1,689.60	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279538	575.90	Revenue	1003252	S D Travel
Shropshire	00GG 00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021 21/10/2021	3279644 3279645	678.30 796.00	Revenue Revenue	1003252 1003252	S D Travel S D Travel
Shropshire Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279656	1,617.20	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279731	460.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279753	646.80	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279760	1,136.20	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279980	1,209.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279980	1,209.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3280511	595.20	Revenue	1003252	S D Travel
Shropshire Shropshire	00GG 00GG	Children's Services - Looked After Children (LAC) Service Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021 21/10/2021	3280517 3277197	877.80 4,160.00	Revenue Revenue	1003252 1003261	S D Travel Richard Price
Shropshire		Children's Services - Home to school Hansport Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278239	5,890.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276432	513.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276433	1,482.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276656	2,037.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276005	1,200.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276011	1,235.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276041	1,710.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire Shropshire	00GG 00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021 21/10/2021	3276058 3274981	1,800.00 1,404.00	Revenue Revenue	1003308 1003330	Longmynd Limo & Private Hire Paul Weston
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract fine and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279335	1,420.00	Revenue	1003330	Carl Oliver
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	21/10/2021	3278693	739.00	Revenue	1003373	Lee Bolton Monier-Willams
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278105	2,642.00	Revenue	1003532	A J Coombes
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275965	1,080.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275968	3,960.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275989	3,240.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276002	3,600.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport Polytod Expenditure - Contract Hire and Operating Leases	21/10/2021	3276018	3,600.00	Revenue	1003569	A. T. R. SHROPSHIRE LIMITED
Shropshire Shropshire	00GG 00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021 21/10/2021	3276076 3277096	1,440.00 8,280.00	Revenue Revenue	1003569 1003569	A .T .R . SHROPSHIRE LIMITED A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277102	7,790.00	Revenue	1003569	A. T. R. SHROPSHIRE LIMITED A. T. R. SHROPSHIRE LIMITED
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277102	7,980.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277136	1,520.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277145	2,160.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276068	4,515.00	Revenue	1003741	Swains Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275738	1,935.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275754	931.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275761	1,804.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire Shropshire	00GG 00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021 21/10/2021	3275784 3275791	2,829.00 2,736.00	Revenue Revenue	1003978 1003978	Shrewsbury Taxi Service Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021 21/10/2021	3275791 3275836	1,856.00	Revenue	1003978	Shrewsbury Taxi Service Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275842	896.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275851	1,260.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275858	980.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275872	1,408.00	Revenue	1003978	Shrewsbury Taxi Service
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount (Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275887	1,116.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275893	2,720.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275905	2,688.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275909	1,672.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275914	2,320.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275922	1,768.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277392	1,344.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277407	6,524.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277424	1,008.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277489 3277490	9,576.00 8,208.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG 00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021 21/10/2021	3277490	7,182.00	Revenue	1003978 1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport		21/10/2021	3277494	924.00	Revenue Revenue	1003978	Shrewsbury Taxi Service Shrewsbury Taxi Service
Shropshire Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277496	1,050.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277505	1,188.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277516	952.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277555	1,008.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277694	952.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277822	2,848.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277825	7,060.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277826	3,276.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277833	3,800.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277834	1,258.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277837	1,540.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277845	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	21/10/2021	3277855	1,218.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277861	1,368.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277868	4,116.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277884	3,116.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278419	1,536.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278455	4,360.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278497	2,352.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278551	1,596.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278551	3,268.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278575	1,344.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278576	2,888.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278577	1,700.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278580	4,632.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278588	1,974.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278589	3,034.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278596	6,384.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278603	3,268.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278608	1,344.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278695	3,108.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278759	1,088.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278788	2,703.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278810	1,344.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279780	1,860.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279800	1,728.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	21/10/2021	3279888	179,472.40 4.809.00	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275346	4,809.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275365	,	Revenue	1004193	Happy Days Coaches
Shropshire	00GG 00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021 21/10/2021	3275391 3275565	4,541.00 4,408.00	Revenue Revenue	1004193 1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276421	630.00	Revenue	1004193	Happy Days Coaches Teakys Taxis
Shropshire Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276456	540.00	Revenue	1004269	Teakys Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278106	1,500.00	Revenue	1004203	A Rashid
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278796	5,600.00	Revenue	1004515	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278799	3,952.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278828	2,280.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278835	4,560.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279372	5,100.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279400	2,856.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279421	3,080.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276639	756.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276665	1,920.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276825	1,840.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276958	494.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276984	986.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276998	1,596.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277033	1,176.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277052	749.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277069	1,330.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277138	2,090.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277177	1,100.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277194	1,617.00	Revenue	1004739	G F Ratcliff
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277154	900.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3277204	1,040.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278718	1,400.00	Revenue	1004748	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3274972	1,881.00	Revenue	1004752	001 Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3274989	2,520.00	Revenue	1004752	001 Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275716	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	21/10/2021	3275717	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	21/10/2021	3275730	1,176.00	Revenue	1004760	Alexanders Of Wem Taxis
Chronok!		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275762	1,540.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire Shropshire	00GG 00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275775	2,983.00	Revenue	1004760	Alexanders Of Wem Taxis

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Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276134	639.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276475	2,310.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279069	1,520.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279467	2,037.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279470	1,440.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	Adult Services - Enable Children's Services - Home to School Transport	Supplies & Services - Equipment Furniture and Materials Transport Related Expanditure - Contract Uses and Operating Losses	21/10/2021	3273045 3276401	1,020.00 1,410.00	Revenue	1004929 1004966	Complete Business Solutions Group Ltd - Wakefield Terrance Davies T/A Mr T'S Taxis
Shropshire Shropshire	00GG 00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021 21/10/2021	3275401	3,045.00	Revenue Revenue	1004966	Ringway Mini-Bus Hire
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3276145	3,150.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Health Authorities	21/10/2021	3280677	2,799.92	Revenue	1005282	Severn Fields Medical Practice
Shropshire	00GG	Children's Services - Placements: Placement Staffing	Employees - Direct Employee Expenses	21/10/2021	3273413	2,518.96	Revenue	1005282	NonStop Consulting Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275420	3,700.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275421	3,900.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275422	3,515.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275423	1,932.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275424	4,000.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275427	1,900.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275428	2,900.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275431	3,457.40	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275433	2,900.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275434	4,400.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275438	2,940.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275439	3,600.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3275440	3,045.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278130	600.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278178	700.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3278948	1,120.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021	3279040 3279500	540.00 995.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2021			Revenue	1006200	Lakelands School Transport
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments	21/10/2021	3279522	995.00	Revenue	1006200	Lakelands School Transport Children world Crossage
Shropshire Shropshire	00GG 00GG	Children's Services - Special Educational Needs & Disability Capital - Social Care Operations Capital	Third Party Payments - Other Establishments Non Revenue - Non Revenue	21/10/2021 21/10/2021	3280698 3280559	1,035.00 417.14	Revenue	1008479 1008560	Childrensworld Cressage M W D Services
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Equipment Furniture and Materials	21/10/2021	3280508	1,609.00	Revenue	1008360	Clarkes Solicitors
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services	21/10/2021	3277267	960.00	Revenue	1010094	Storymine Community Interest Company
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services Supplies & Services - Services	21/10/2021	3273102	1,200.00	Revenue	1010034	Steven Talbot Consultancy
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	21/10/2021	3274154	500.00	Revenue	1011395	Rachel Jones
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	21/10/2021	3280787	2,150.00	Revenue	1012057	Kristina Brown
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	21/10/2021	3280759	8,190.00	Revenue	1012761	Miss Annette Warner
Shropshire	00GG	Legal and Democratic Services - Legal Services – Child Care	Supplies & Services - Services	21/10/2021	3280904	5,050.00	Revenue	1013260	Richard Hadley
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	21/10/2021	3280889	995.63	Revenue	1013828	Chelsea & Westminster Hosp Nhs F'Trust
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	21/10/2021	3280683	660.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	21/10/2021	3280690	1,464.95	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2021	3274565	4,195.00	Revenue	1014680	Just Credit Union
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/10/2021	11322662	1,295.00	Revenue	1017401	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	22/10/2021	3273886	593.33	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326510	156.96	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326510	43,844.74	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326510	961.38	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326510	4,923.66	Revenue	1000163	Have A Care
Shropshire	00GG 00GG	Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	22/10/2021 22/10/2021	3281109 3281111	3,759.00 23.582.00	Revenue Revenue	1000220 1000220	Arriva Midlands Ltd Arriva Midlands Ltd
Shropshire Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	22/10/2021	3281111	12,922.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	22/10/2021	3281112	3,608.00	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Fublic Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	22/10/2021	3281122	9,451.78	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/10/2021	3281150	2,782.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/10/2021	3281177	7,020.00	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/10/2021	3281345	30,520.00	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/10/2021	3281430	3,952.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	22/10/2021	3281084	1,165.00	Revenue	1000225	Meeting Point Trust Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	22/10/2021	3274073	831.60	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	22/10/2021	3274135	693.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	22/10/2021	3274112	15,000.00	Revenue	1000278	Shropshire Wildlife Trust
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	22/10/2021	3273480	4,200.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	22/10/2021	11326978	1,358.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	22/10/2021	11327044	1,974.92	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2021	11327046	483.92	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	22/10/2021	11323789	667.03	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326517	52,146.92	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2021	11325815	547.38	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue Promises Related Evenueliture Penairs alterations and maintenance of buildings	22/10/2021	11327016	3,334.20	Capital	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development Adult Services - Social Care Community Purchasing	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors	22/10/2021	11327018	4,695.86	Revenue	1000411 1000472	Cool Services Ltd
Shropshire Shropshire	00GG 00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021 22/10/2021	11327074 11327076	4,237.92 50,373.70	Revenue Revenue	1000472	Headway Shropshire
Shropshire	00GG 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11327076	1,601.64	Revenue	1000472	Headway Shropshire Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11327077	41,261.24	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	1132/0/8	1,277.20	Revenue	1000472	Radis Community Care
Shropshire	00GG	People - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326608	26,269.32	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	22/10/2021	11326608	1,271.37	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326529	6,079.36	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326529	1,263.68	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326742	29,847.80	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326764	23,101.42	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Children's Services - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	22/10/2021	3279416	583.40	Revenue	1000612	Lms Music Supplies
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	22/10/2021	3279901	51,021.95	Revenue	1000613	Morris & Co
Shropshire	00GG	Finance, Governance & Assurance - Emergency Planning	Supplies & Services - Equipment Furniture and Materials	22/10/2021	3281023	-654.68	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Communications and Computing	22/10/2021	11327094	4,302.00	Revenue	1000661	British Telecommunications Plc (One Bill)
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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	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	22/10/2021	11327094	-2,024.96	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	22/10/2021	3274011	2,766.80	Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	22/10/2021	3273622	1,972.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/10/2021	3276945	1,175.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/10/2021	3277137	1,426.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/10/2021	3277184	1,548.48	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2021	11326993	2,000.00	Revenue	1000797	D R & J Orritt
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2021	11326994	10,105.89	Revenue	1000797	D R & J Orritt
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	22/10/2021	3274887	2,297.47	Revenue	1000831	Cunningham Cash Registers Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Catering	22/10/2021	3274365	562.80	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	22/10/2021	3275315	900.00	Revenue	1000908	Family Rights Group Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/10/2021	3278807	989.92	Revenue	1000926	Options Management
Shropshire		Place - Shire Catering	Supplies & Services - Services	22/10/2021	3273458	509.00	Revenue	1000950	Exhibition & Presentations Solutions Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	22/10/2021	3280788	69,810.89	Revenue	1000994	Dynnig Uk Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2021	3276427	2,505.60	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2021	3276442	2,505.60	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2021	3278281	5,060.84	Revenue	1001122	The Friendly Transport Service (Shrops) The Friendly Transport Service (Shrops)
		·			3276768	1,155.00		1001122	
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2021	3276790		Revenue	+	Bridgnorth Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2021		810.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2021	3276797	651.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2021	11323776	680.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2021	3278908	2,641.00	Revenue	1001380	P E Davies
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2021	3279009	2,650.50	Revenue	1001380	P E Davies
Shropshire		Adult Services - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	22/10/2021	3277794	1,079.16	Revenue	1001392	Currys
Shropshire		Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2021	3274436	776.00	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Children's Services - Compass & Assesment	Supplies & Services - Services	22/10/2021	3276077	432.00	Revenue	1001630	Scc Multi-Agency Team Imp Acc
Shropshire	00GG	Children's Services - Compass & Assesment	Supplies & Services - Communications and Computing	22/10/2021	3276077	302.26	Revenue	1001630	Scc Multi-Agency Team Imp Acc
Shropshire	00GG	Children's Services - Compass & Assesment	Supplies & Services - Expenses	22/10/2021	3276077	256.68	Revenue	1001630	Scc Multi-Agency Team Imp Acc
Shropshire	00GG	Children's Services - Compass & Assesment	Income - Government Grants	22/10/2021	3276077	8.00	Revenue	1001630	Scc Multi-Agency Team Imp Acc
Shropshire	00GG	Children's Services - Disabled Children's Team	Supplies & Services - Expenses	22/10/2021	3276077	110.00	Revenue	1001630	Scc Multi-Agency Team Imp Acc
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Other Establishments	22/10/2021	3276077	13.50	Revenue	1001630	Scc Multi-Agency Team Imp Acc
Shropshire		Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	22/10/2021	3277946	980.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	22/10/2021	3274193	1,595.00	Revenue	1001651	Ccs Media
Shropshire	00GG	Finance, Governance & Assurance - Finance	Supplies & Services - Communications and Computing	22/10/2021	3273221	1,883.35	Revenue	1001656	Back Care Solutions Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	22/10/2021	3274401	17,500.50	Revenue	1001797	Flowbird
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2021	3278355	1,260.00	Revenue	1001737	Roddy Doran
Shropshire	00GG	Children's Services - Home to School Transport	Transport Related Expenditure - Contract Hire and Operating Leases	22/10/2021	3278382	1,960.00	Revenue	1001830	Roddy Doran
Shropshire		Adult Services - Regulatory Services	Supplies & Services - Services	22/10/2021	3276955	2,526.00	Revenue	1001830	Frank Painter & Sons Ltd
		,							
Shropshire	00GG	Children's Services - Placements: Residential Placements Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	22/10/2021	11323552	22,174.29	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	22/10/2021	11323553	20,450.40	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	22/10/2021	11324632	22,913.43	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11327072	2,011.20	Revenue	1002214	Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11327073	950.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	22/10/2021	3279691	1,826.28	Revenue	1002307	Shaw Healthcare (Fm Services) Ltd
Shropshire									Ifinet Chaine Harrian Association Ltd
	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	22/10/2021	3280439	1,752.52	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	22/10/2021	3280859	2,903.00	Revenue	1002464	Shrewsbury Town Council
				22/10/2021 22/10/2021	3280859 3280876	2,903.00 715.00		1002464 1002464	
Shropshire	00GG 00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	22/10/2021	3280859	2,903.00	Revenue	1002464	Shrewsbury Town Council
Shropshire Shropshire	00GG 00GG	Place - Highways (Operations) Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors	22/10/2021 22/10/2021	3280859 3280876	2,903.00 715.00	Revenue Revenue	1002464 1002464	Shrewsbury Town Council Shrewsbury Town Council
Shropshire Shropshire Shropshire	00GG 00GG 00GG	Place - Highways (Operations) Place - Highways (Operations) Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Supplies & Services - Catering	22/10/2021 22/10/2021 22/10/2021	3280859 3280876 3277084	2,903.00 715.00 1,949.29	Revenue Revenue Revenue	1002464 1002464 1002559	Shrewsbury Town Council Shrewsbury Town Council Matthew Clark Wholesale Ltd
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Place - Highways (Operations) Place - Highways (Operations) Place - Theatre Services Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Supplies & Services - Catering Third Party Payments - Other Establishments	22/10/2021 22/10/2021 22/10/2021 22/10/2021	3280859 3280876 3277084 3274207	2,903.00 715.00 1,949.29 5,700.00	Revenue Revenue Revenue	1002464 1002464 1002559 1002575	Shrewsbury Town Council Shrewsbury Town Council Matthew Clark Wholesale Ltd Crossbar Coaching
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Place - Highways (Operations) Place - Highways (Operations) Place - Theatre Services Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Supplies & Services - Catering Third Party Payments - Other Establishments Third Party Payments - Other Establishments	22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021	3280859 3280876 3277084 3274207 3274222	2,903.00 715.00 1,949.29 5,700.00 5,850.00	Revenue Revenue Revenue Revenue	1002464 1002464 1002559 1002575 1002575	Shrewsbury Town Council Shrewsbury Town Council Matthew Clark Wholesale Ltd Crossbar Coaching Crossbar Coaching
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Place - Highways (Operations) Place - Highways (Operations) Place - Theatre Services Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Supplies & Services - Catering Third Party Payments - Other Establishments	22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021	3280859 3280876 3277084 3274207 3274222 3274231 3274258	2,903.00 715.00 1,949.29 5,700.00 5,850.00 5,850.00 5,850.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1002464 1002464 1002559 1002575 1002575 1002575 1002575	Shrewsbury Town Council Shrewsbury Town Council Matthew Clark Wholesale Ltd Crossbar Coaching Crossbar Coaching Crossbar Coaching Crossbar Coaching Crossbar Coaching
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Place - Highways (Operations) Place - Highways (Operations) Place - Theatre Services Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Supplies & Services - Catering Third Party Payments - Other Establishments	22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021	3280859 3280876 3277084 3274207 3274222 3274231 3274258 3274638	2,903.00 715.00 1,949.29 5,700.00 5,850.00 5,850.00 5,850.00 5,850.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1002464 1002464 1002559 1002575 1002575 1002575 1002575 1002575	Shrewsbury Town Council Shrewsbury Town Council Matthew Clark Wholesale Ltd Crossbar Coaching Crossbar Coaching Crossbar Coaching Crossbar Coaching Crossbar Coaching Crossbar Coaching
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Place - Highways (Operations) Place - Highways (Operations) Place - Highways (Operations) Place - Theatre Services Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Supplies & Services - Catering Third Party Payments - Other Establishments	22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021	3280859 3280876 3277084 3274207 3274222 3274231 3274258 3274638 3274639	2,903.00 715.00 1,949.29 5,700.00 5,850.00 5,850.00 5,850.00 1,950.00	Revenue	1002464 1002464 1002559 1002575 1002575 1002575 1002575 1002575 1002575	Shrewsbury Town Council Shrewsbury Town Council Matthew Clark Wholesale Ltd Crossbar Coaching
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Highways (Operations) Place - Highways (Operations) Place - Highways (Operations) Place - Theatre Services Children's Services - Special Educational Needs & Disability Place - Leisure	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Supplies & Services - Catering Third Party Payments - Other Establishments Supplies & Services - Equipment Furniture and Materials	22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021	3280859 3280876 3277084 3274207 3274222 3274221 3274231 3274258 3274638 3274639 3273429	2,903.00 715.00 1,949.29 5,700.00 5,850.00 5,850.00 5,850.00 1,950.00 15,085.00	Revenue	1002464 1002464 1002559 1002575 1002575 1002575 1002575 1002575 1002575 1002575	Shrewsbury Town Council Shrewsbury Town Council Matthew Clark Wholesale Ltd Crossbar Coaching
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Highways (Operations) Place - Highways (Operations) Place - Theatre Services Children's Services - Special Educational Needs & Disability Place - Leisure Children's Services - Learning & Skills Business Support	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Supplies & Services - Catering Third Party Payments - Other Establishments Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services	22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021	3280859 3280876 3277084 3274207 3274222 3274231 3274258 3274638 3274639 3273429 3273429	2,903.00 715.00 1,949.29 5,700.00 5,850.00 5,850.00 5,850.00 1,950.00 15,085.00 992.00	Revenue	1002464 1002464 1002559 1002575 1002575 1002575 1002575 1002575 1002575 1002575	Shrewsbury Town Council Shrewsbury Town Council Matthew Clark Wholesale Ltd Crossbar Coaching Lower Bush Farm
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Highways (Operations) Place - Highways (Operations) Place - Highways (Operations) Place - Theatre Services Children's Services - Special Educational Needs & Disability Place - Leisure Children's Services - Learning & Skills Business Support Children's Services - Home to School Transport	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Supplies & Services - Catering Third Party Payments - Other Establishments Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021	3280859 3280876 3277084 3274207 3274222 3274231 3274258 3274638 3274639 3273429 3273469 3273469	2,903.00 715.00 1,949.29 5,700.00 5,850.00 5,850.00 5,850.00 1,950.00 15,085.00 992.00 3,100.00	Revenue	1002464 1002464 1002559 1002575 1002575 1002575 1002575 1002575 1002575 1002758 1002758 1003225 1003203	Shrewsbury Town Council Shrewsbury Town Council Matthew Clark Wholesale Ltd Crossbar Coaching Mispace Solutions.Com Ltd Lower Bush Farm M & S Coaches Of Herefordshire Limited
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Place - Highways (Operations) Place - Highways (Operations) Place - Highways (Operations) Place - Theatre Services Children's Services - Special Educational Needs & Disability Place - Leisure Children's Services - Learning & Skills Business Support Children's Services - Home to School Transport Capital - Unallocated School Capital	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Supplies & Services - Catering Third Party Payments - Other Establishments Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue	22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021	3280859 3280876 3277084 3274207 3274222 3274231 3274258 3274638 3274639 3273429 3273429 3273679 3276146 11325702	2,903.00 715.00 1,949.29 5,700.00 5,850.00 5,850.00 5,850.00 1,950.00 11,985.00 992.00 3,100.00 688.00	Revenue Capital	1002464 1002464 1002559 1002575 1002575 1002575 1002575 1002575 1002575 1002575 1002575 1003255 1003225	Shrewsbury Town Council Shrewsbury Town Council Matthew Clark Wholesale Ltd Crossbar Coaching Crossbar Foaching Crossbar Coaching Mispace Solutions.Com Ltd Lower Bush Farm M & S Coaches Of Herefordshire Limited HSL Compliance Limited
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Place - Highways (Operations) Place - Highways (Operations) Place - Highways (Operations) Place - Theatre Services Children's Services - Special Educational Needs & Disability Place - Leisure Children's Services - Learning & Skills Business Support Children's Services - Home to School Transport Capital - Unallocated School Capital Children's Services - Home to School Transport	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Supplies & Services - Catering Third Party Payments - Other Establishments Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021	3280859 3280876 3277084 3274207 3274222 3274231 3274258 3274638 3274639 3273429 3273479 3273679 3276146 11325702 3278874	2,903.00 715.00 1,949.29 5,700.00 5,850.00 5,850.00 1,950.00 11,950.00 15,085.00 992.00 3,100.00 688.00 800.00	Revenue Capital Revenue	1002464 1002464 1002559 1002575 1002575 1002575 1002575 1002575 1002575 1002575 1002575 1003257 1003255 1003303 1003602	Shrewsbury Town Council Shrewsbury Town Council Matthew Clark Wholesale Ltd Crossbar Coaching Mispace Solutions.Com Ltd Lower Bush Farm M & S Coaches Of Herefordshire Limited HSL Compliance Limited T M Higgins T/A Berwyn Cars
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	Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326739	88,046.87	Revenue	1007869	Barchester Healthcare

Description 100 No. 10. And Section March Analysis Description	Body Name Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Part 1965	Shropshire 00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326739	7,973.10	Revenue	1007869	Barchester Healthcare
	Shropshire 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326720		Revenue	1007871	St Philips Care Trinity Ltd
The Column	Shropshire 00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326720	5,867.80	Revenue	1007871	St Philips Care Trinity Ltd
Section Column	Shropshire 00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326720	2,330.16	Revenue	1007871	St Philips Care Trinity Ltd
Proceedings	Shropshire 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326718	28,806.96	Revenue	1007872	Netherwood Care Home Ltd
The color of the	Shropshire 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326743	37,298.59	Revenue	1007874	Springcare (River Meadows) Ltd
1985 1985	Shropshire 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326706	3,800.00	Revenue	1007875	High Lea House
Decompose Proc.	Shropshire 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326741	9,190.76	Revenue	1007876	Mental Health Care Ltd
Dec. 1905 Prof. by Conference Prof. 1905	Shropshire 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326564	24.335.52	Revenue	1007881	Pontesbury Project
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1997 1997		Third Party Payments - Private Contractors						
1987 1985	Shropshire 00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326681	3,000.00	Revenue	1007891	Coverage Care Ltd
Section 1985 1986 Section 1986 1		Third Party Payments - Private Contractors						Coverage Care Ltd
1985 Prof. 1985		Third Party Payments - Private Contractors	22/10/2021	11326684		Revenue	1007892	Coverage Care Ltd
Supplier Color Dock Stand for common Problems Dock Dock Stand for common Dock	Shropshire 00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326684	4,228.00	Revenue	1007892	Coverage Care Ltd
Processor Proc	Shropshire 00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326684	3,349.72	Revenue	1007892	Coverage Care Ltd
Company Conference Confer	Shropshire 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326685	10,794.80	Revenue	1007893	Coverage Care Ltd
Page 1995 Page 1905	Shropshire 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326686	64,517.91	Revenue	1007893	Coverage Care Ltd
Section Company Comp				11326686		Revenue	1007893	
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Stroppine 050 Rode Social Care Community Purchasing Revenue 1007911 Cartishwen Creat Ids	Shropshire 00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326759	10,355.64	Revenue	1007908	Vicarage Care Nursing Home
Stoppin Good People - Social Care Community Purchasing	Shropshire 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326713	21,861.00	Revenue	1007911	Castlehaven Care Ltd
Stropphire 1956 People-Social Care Community Purchasing 1979 1338719 13387	Shropshire 00GG People - Social Care Community Purchasing	Income - Customer and Client Receipts	22/10/2021	11326713	-608.80	Revenue	1007911	Castlehaven Care Ltd
Stropphire 90.05 People - Social Care Community Purchasing Trior Party Payments - Philos Contractors 22/10/2021 1135768 2,181.44 Revenue 1007935 Vision Homes Association People - Social Care Community Purchasing Trior Party Payments - Philos Contractors 22/10/2021 1135668 44,232.27 Revenue 1007935 Vision Homes Association People - Social Care Community Purchasing Trior Party Payments - Philos Contractors 22/10/2021 11356784 79,464.08 Revenue 1007935 Vision Homes Association People - Social Care Community Purchasing People - Social C	Shropshire 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326719	26,893.80	Revenue	1007912	Castlehaven Care Ltd
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Shropshire 00G People - Social Care Community Purchasing Third Party Payments - Private Contractors 22/10/2021 11326951 37,576.80 Revenue 1007922 Macintyre Care Shropshire 00G People - Social Care Community Purchasing Third Party Payments - Private Contractors 22/10/2021 11326954 31,400.88 Revenue 1007922 Macintyre Care								
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principaline 0000 reopie - 300ai care community i dictioning mini raity rayments - rivate contractors 22/10/2021 11320/00 31,673.04 Revenue 100/923 power Grange								
Shropshire 00GG People - Social Care Hospital Interface Purchasing Third Party Payments - Private Contractors 22/10/2021 11326766 3,356.24 Revenue 1007925 Bower Grange								
Shropshire 00GG People - Social Care Hospital Interface Purchasing Third Party Payments - Private Contractors 22/10/2021 11326766 3,356.24 Revenue 1007925 Bower Grange Shropshire 00GG People - Social Care Community Purchasing Third Party Payments - Private Contractors 22/10/2021 11326710 9,780.88 Revenue 1007926 Hendra Healthcare (Ludlow) Ltd								

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Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326710	1,900.00	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	22/10/2021	11326710	-608.80	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021 22/10/2021	11326725 11326600	25,602.80 26,783.16	Revenue	1007927 1007929	Prospects
Shropshire Shropshire	00GG 00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	22/10/2021	11326668	47.387.08	Revenue Revenue	1007929	Cerrig Camu Ltd Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326767	10,406.88	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326768	33,795.52	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326788	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326769	3,800.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	22/10/2021	11326769	-608.80	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326776	7,004.64	Revenue	1007934	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	22/10/2021	11326776	-418.80	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326770	8.800.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326774	2,841.80	Revenue	1007939	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326775	2,192.00	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	22/10/2021	11326775	-425.44	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326877	3,748.28	Revenue	1007942	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326507	3,493.48	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326507	2,747.56	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326679	15,386.52	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326777	125,635.52	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326832	2,520.00	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326779	21,965.84	Revenue	1007950	Adelphi Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326778	6,791.16	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326876	1,607.12	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326643	7,377.60	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326644	9,292.92	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326645	10,838.97	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326645	3.68	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326646	2,233.33	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326647	15,097.86	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326648	4,649.12	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326649	12,174.18	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326650	1,951.76	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326651	4,440.88	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326652	7,903.96	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326655	21,112.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326656	27,739.87	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326657	2,002.80	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326658	19,163.22	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326659	4,229.12	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326660	23,998.40	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326661	5,119.82	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326669	4,988.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326819	57,389.76	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326821	38,004.32	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326822	4,012.44	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326917	8,919.68	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326918	9,217.04	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326919	9,466.24	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326939	9,404.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326940	12,571.44	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326942	40,267.54	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326948	13,003.09	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326949	12,376.98	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326950	22,460.48	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326780	15,428.60	Revenue		Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326782	9,819.76	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326783	16,899.20	Revenue	1007958	Scotia Health Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326785	10,000.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326632	19,718.16	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326633	2,123.34	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326634	2,489.20	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326635	12,871.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326636	9,539.31	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326637	939.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326638	8,789.02	Revenue	1007963	Perthyn Dorthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326639	14,952.00 10,063.48	Revenue	1007963	Perthyn Porthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326640		Revenue Revenue	1007963	Perthyn Porthyn
Shropshire	00GG 00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021 22/10/2021	11326641 11326642	8,045.80 1,259.20		1007963 1007963	Perthyn Perthyn
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326642	1,259.20 8,402.52	Revenue Revenue	1007963	Perthyn Perthyn
Shropshire	00GG 00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326670	8,402.52 1,658.36	Revenue	1007963	Perthyn Perthyn
Shropshire		People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326675	7,892.79		1007963	
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors			23,346.40	Revenue		Perthyn Porthyn
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326916 11326922		Revenue	1007963	Perthyn Porthyn
Shropshire	00GG 00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021 22/10/2021	11326922	16,053.10 10,708.64	Revenue Revenue	1007963 1007963	Perthyn Perthyn
Shropshire		People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326923	24,683.44	Revenue	1007963	Perthyn Perthyn
Shropshire Shropshire	00GG 00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326924	24,683.44	Revenue	1007963	Perthyn Perthyn
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326925	8,493.96	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326926	8,493.96 1,531.06	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326927	4,653.71	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326930	4,653.71 8,944.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326930	12,646.25	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326931	9,047.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326932	16,925.33	Revenue	1007963	Perthyn
Simopanine	3000	r copie obtain care community i dictiabilig		22/10/2021	11320331	10,323.33	INC VEHICE	1007,303	

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Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326941	12,211.24	Revenue	1007963	Perthyn
Shropshire Shropshire	00GG 00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021 22/10/2021	11326952 11326953	13,778.44 9,315.04	Revenue Revenue	1007963 1007963	Perthyn Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326786	82,826.37	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326792	27,864.24	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326787	23,836.96	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326773	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326773	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326878	3,214.20	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326736	2,137.76	Revenue	1007978	Vyrnwy Nursing Home
Shropshire Shropshire	00GG 00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021 22/10/2021	11326820 11326772	33,362.75 2,320.00	Revenue Revenue	1007981 1007984	Coverage Care Services Ltd Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326772	83,446.32	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326793	5,600,00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326793	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326794	10,696.53	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326795	3,848.04	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326879	2,775.20	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326797	38,174.29	Revenue	1007994	The Coach House
Shropshire	00GG 00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021 22/10/2021	11326798 11326798	95,461.10 -22,451.42	Revenue	1007996 1007996	Stretton Hall Nursing Home
Shropshire Shropshire	00GG	People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326798	3,252.56	Revenue Revenue	1007996	Stretton Hall Nursing Home Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326509	6,075.84	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326509	4,929.84	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326880	3,922.44	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326881	3,168.80	Revenue	1008001	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326800	49,612.28	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	22/10/2021	11326800	-357.72	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326801	37,507.55	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326802	43,113.39	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire Shropshire	00GG 00GG	People - Social Care Hospital Interface Purchasing People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021 22/10/2021	11326802 11326802	2,785.71 2,603.84	Revenue Revenue	1008005 1008005	Coverage Care Greenfields Care Home Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326802	2,003.84	Revenue	1008005	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326512	235.44	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326512	13,677.23	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326512	1,000.62	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326715	16,911.76	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326715	4,800.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326536	941.76	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326540	838.80	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG 00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	22/10/2021 22/10/2021	11326513 11326513	235.44 2.490.64	Revenue	1008012 1008012	Radfield Home Care Radfield Home Care
Shropshire Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326799	2,097.20	Revenue Revenue	1008012	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326799	2,117.76	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326514	871.69	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326514	61,494.80	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326514	3,060.72	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326511	4,469.34	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326511	65,561.81	Revenue	1008018	Bethphage
Shropshire Shropshire	00GG 00GG	People - Social Care Mental Health Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	22/10/2021 22/10/2021	11326511 11326515	14,964.60 1,255.68	Revenue Revenue	1008018 1008019	Bethphage Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Furchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326515	28,950.93	Revenue	1008019	Salopian Care Ltd
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326516	-123.33	Revenue		Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326516	23,312.04	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326516	-1,571.00	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326516	697.49	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326518	8,472.64	Revenue		Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326520	4,693.97	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire Shropshire	00GG 00GG	People - Social Care Mental Health Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	22/10/2021 22/10/2021	11326520 11326521	156.96 470.88	Revenue Revenue	1008025 1008026	Beaumaris Health Care Ltd Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326521	16,136.50	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326609	313.92	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326609	21,545.61	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326607	3,373.46	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326607	30,627.22	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326607	1,393.02	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326882	3,860.02	Revenue	1008031	Personal redaction
Shropshire Shropshire	00GG 00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	22/10/2021 22/10/2021	11326522 11326883	3,327.13 3,275.41	Revenue Revenue	1008032 1008033	Bridgnorth Home Care Co-Operative Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326804	49,182.52	Revenue	1008033	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326805	22,777.52	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326763	2,080.00	Revenue	1008036	Far Fillimore Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326523	593.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326523	61,721.54	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326524	3,119.58	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	22/10/2021	11326524	57,105.50	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG 00GG	People - Social Care Hospital Interface Purchasing People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	22/10/2021 22/10/2021	11326524 11326524	6,266.94 4,002.48	Revenue	1008038 1008038	Bluebird Care (Shropshire Care Ltd) Bluebird Care (Shropshire Care Ltd)
Shropshire Shropshire	00GG	People - Social Care Mental Health Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	22/10/2021	11326524	4,002.48	Revenue Revenue	1008038	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	22/10/2021	11326806	-359.00	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326526	1,038.00	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326945	25,028.44	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326528	20,773.08	Revenue	1008045	Macintyre Care
		People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326528	12,218.04	Revenue	1008045	Macintyre Care
Shropshire	00GG								,
	00GG 00GG	People - Social Care Community Furchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	22/10/2021 22/10/2021 22/10/2021	11326528 11326747	941.76 55,565.92	Revenue Revenue	1008045 1008048	Macintyre Care Akari Care Ltd

Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326747	8,225.28	Revenue	1008048	Akari Care Ltd
Shropshire Shropshire	00GG 00GG	People - Social Care Mental Health Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021 22/10/2021	11326747 11326762	3,968.08 1.800.00	Revenue Revenue	1008048 1008050	Akari Care Ltd Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326702	172.20	Revenue	1008056	Personal redaction
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326899	600.57	Revenue	1008056	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326807	2,678.00	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326530	2,259.60	Revenue	1008060	Home Instead
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326885	2,443.40	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326884	2,818.48	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326843	8,492.40	Revenue	1008064	Overley Hall School
Shropshire Shropshire	00GG 00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	22/10/2021 22/10/2021	11326849 11326531	8,492.40 6,331.16	Revenue Revenue	1008064 1008066	Overley Hall School Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	22/10/2021	11326532	14,266.55	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326533	313.92	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326533	13,888.09	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326533	196.20	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326808	7,323.88	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326886	3,736.96	Revenue	1008076	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326809	32,143.16	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG 00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021 22/10/2021	11326534 11326534	2,234.42 28.434.00	Revenue	1008081 1008081	Prestige Nursing Ltd
Shropshire Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	22/10/2021	11326534	-6.648.33	Revenue Revenue	1008081	Prestige Nursing Ltd Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326525	838.88	Revenue	1008081	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326525	20,257.11	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326887	4,303.37	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326811	2,408.20	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326812	32,781.65	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326813	4,858.44	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Dymants - Private Contractors	22/10/2021	11326537	10,465.65	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Sociacs Clients	22/10/2021	11326538	750.12	Revenue	1008094	Beths Social Support Agency
Shropshire Shropshire	00GG 00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	22/10/2021 22/10/2021	11326538 11326888	589.52 1,868.48	Revenue Revenue	1008094 1008095	Beths Social Support Agency Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326888	-1,048.27	Revenue	1008095	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326539	36,513.64	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326539	-1,690.12	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326541	4,271.00	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326535	117.72	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326535	12,226.06	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326889	4,948.26	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326542	18,663.06	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG 00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	22/10/2021 22/10/2021	11326542 11326544	1,451.88 8.565.73	Revenue Revenue	1008102 1008105	North Shropshire Home Care Ltd Home Instead Senior Care
Shropshire Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	22/10/2021	11326544	2,262.12	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	22/10/2021	11326543	1,020.08	Revenue	1008105	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326546	6,446.57	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326545	11,705.52	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326545	15,170.68	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326871	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326890	1,740.58	Revenue	1008115	Personal redaction
Shropshire Shropshire	00GG 00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	22/10/2021 22/10/2021	11326547 11326943	54,103.36 18.144.72	Revenue Revenue	1008116 1008116	Adelphi Care Services (Longden Road) Adelphi Care Services (Longden Road)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326815	23,225.57	Revenue	1008117	Perton Manor
Shropshire		People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326815	29,628.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326817	2,354.48	Revenue	1008118	Cedar Court Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326814	18,196.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326818	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326816	17,307.66	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Dymants - Private Contractors	22/10/2021	11326549	12,203.64	Revenue	1008129	TIc Care At Home Ltd
Shropshire Shropshire	00GG 00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	22/10/2021 22/10/2021	11326550 11326550	1,332.48 30,582.84	Revenue Revenue	1008135 1008135	Positive Steps Shropshire Ltd Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	22/10/2021	11326550	2,275.92	Revenue	1008135	Positive Steps Shropshire Ltd Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326665	1,471.70	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326665	578.58	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326666	16,310.91	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326551	4,687.20	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326750	14,369.76	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326750	464.29	Revenue	1008141	Kevindale Residential Home
Shropshire Shropshire	00GG 00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	22/10/2021 22/10/2021	11326552 11326552	4,287.44 297.08	Revenue Revenue	1008144 1008144	Support 2 Independence Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326553	5,429.13	Revenue	1008144	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326553	37,604.10	Revenue	1008146	Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326553	1,432.26	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326892	2,354.92	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326554	35,757.32	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326555	13,577.04	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	22/10/2021	11326556	8,829.92	Revenue	1008161	Home Care Direct
Shropshire	00GG 00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021 22/10/2021	11326893 11326893	2,007.08 326.45	Revenue	1008169 1008169	Personal redaction
Shropshire Shropshire	00GG 00GG	People - Social Care Mental Health Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326893	784.80	Revenue Revenue	1008169	Personal redaction Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326606	29,699.80	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326606	3,454.12	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326920	14,061.52	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326921	1,627.70	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326933	15,218.00	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326944	11,606.08	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326946	19,570.53	Revenue	1008171	Dimensions (Uk) Ltd

Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326947	8,814.40 -3,224.29	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire Shropshire	00GG 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	22/10/2021 22/10/2021	11321859 11321859	1,024.80	Revenue Revenue	1008172 1008172	Chester Healthcare Ltd T/A Jane Lewis Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	22/10/2021	11326558	2,775.00	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326558	1,024.80	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326903	2,061.56	Revenue	1008173	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326559	13,377.40	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326560	24,108.91	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326560	1,255.68	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326561	939.82	Revenue	1008179	Care Kind
Shropshire Shropshire	00GG 00GG	People - Social Care Community Purchasing People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	22/10/2021 22/10/2021	11326563 11326563	15,520.00 15,214.08	Revenue Revenue	1008182 1008182	Gray Healthcare Ltd Grav Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326737	95,339.52	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326557	235.44	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326557	50,448.19	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326565	1,334.16	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326565	11,819.65	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326566	300.64	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326566	214,298.80	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG 00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021 22/10/2021	11326663 11326823	48,676.88 2.089.52	Revenue	1008190 1008194	Optua Uk (Avenues Group)
Shropshire Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326823	6,192.58	Revenue Revenue	1008194	HC One Oval Ltd - Old Gates Residential & Nursing Home Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	22/10/2021	11326567	864.96	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	22/10/2021	11326568	817.60	Revenue	1008197	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326568	400.00	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326569	2,187.72	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326569	180.00	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326570	3,217.68	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	22/10/2021	11326570	50,171.14	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	22/10/2021	11326570 11326571	1,824.66 4,820.31	Revenue	1008202 1008203	Agape Homecare
Shropshire Shropshire	00GG 00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Adult Social Services Clients Third Party Payments - Private Contractors	22/10/2021 22/10/2021	11326571	4,820.31 16,238.88	Revenue Revenue	1008203	Supreme Home Care William Blake House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326894	2,214.65	Revenue	1008208	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326895	2,341.16	Revenue	1008210	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326572	1,255.68	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326572	55,723.31	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326677	313.92	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326677	78,802.81	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG 00GG	People - Social Care Mental Health Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	22/10/2021 22/10/2021	11326677 11326825	549.36 17,998.68	Revenue Revenue	1008218 1008220	Willow Home Care Ltd Roden Hall (Rotherwood Group)
Shropshire Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326825	784.88	Revenue	1008220	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326573	4.708.80	Revenue	1008221	Promises of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326826	53,199.52	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326826	3,711.36	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326826	4,222.52	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326574	1,334.16	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326574	22,291.72	Revenue	1008224	Goodwood Homecare
Shropshire Shropshire	00GG 00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	22/10/2021 22/10/2021	11326577 11326664	29,729.52 8,773.96	Revenue Revenue	1008230 1008230	Cloverley Care Limited Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326827	14,672.84	Revenue	1008230	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326828	119,956.59	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326828	5,599.60	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326828	16,677.00	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326576	274.68	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326576	36,510.38	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	22/10/2021	11326578 11326579	74,688.21	Revenue	1008237 1008239	Care Cover 24/7 Ltd
Shropshire Shropshire	00GG 00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	22/10/2021 22/10/2021	11326579	588.60 9,554.94	Revenue Revenue	1008239	Eclipse Homecare Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326829	14,321.68	Revenue	1008233	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326582	228.52	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326582	13,994.19	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326582	395.22	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326582	1,061.40	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326830	5,357.00	Revenue	1008256	Hc-One Ltd T/A Primrose House
Shropshire Shropshire	00GG 00GG	People - Social Care Mental Health Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	22/10/2021 22/10/2021	11326831 11326597	2,569.84 1,701.04	Revenue Revenue	1008257 1008258	July V11 Ltd T/A Wykenhurst Care Home Support Elite at Home
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	22/10/2021	11326597	26,406.72	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Furchasing	Third Party Payments - Private Contractors	22/10/2021	11326896	3,187.14	Revenue	1008258	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326584	1,131.43	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326584	11,116.13	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326833	2,800.00	Revenue	1008267	Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326580	97,651.06	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Sociace Clients	22/10/2021	11326585	3,277.33	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG 00GG	People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	22/10/2021 22/10/2021	11326585 11326585	21,978.05 1,171.80	Revenue Revenue	1008275 1008275	Care Plus Staffordshire Ltd Care Plus Staffordshire Ltd
Shropshire Shropshire	00GG 00GG	People - Social Care Mospital Interface Purchasing People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	22/10/2021	11326585	1,1/1.80	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326866	9,646.15	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326586	3,502.36	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326897	1,059.10	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326740	10,874.58	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326740	10,178.57	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021	11326834	9,389.32	Revenue Revenue	1008284 1008297	Elmhurst Shropshire Ltd
Shropshire Shropshire	00GG 00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	22/10/2021 22/10/2021	11326588 11326588	6,019.32 4,231.45	Revenue	1008297	Sense Sense
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326589	5,017.92	Revenue	1008297	Dunstall Enterprises Limited
Shropshire	00GG	Children's Services - Children's Case Management	Third Party Payments - Other Establishments	22/10/2021	3281365	4,721.20	Revenue		Kidszone
		-							

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	22/10/2021	3281025	1,000.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2021	11326998	516.64	Revenue	1008559	Mant Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2021	11326961	1,800.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2021	11326963	1,366.88	Revenue	1009380	MEB Total Limited
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326837	7,583.20	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Income - Customer and Client Receipts	22/10/2021	11326837	-608.80	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326590	14,196.16	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326591	1,311.73	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326591	41,027.76	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326591	6,940.92	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326581	2,850.51	Revenue	1009835	Approved Care And Support
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326581	54,733.64	Revenue	1009835	Approved Care And Support
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326581	-3,699.77	Revenue	1009835	Approved Care And Support
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326581	-163.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326836	12,603.64	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326836	2,496.60	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326592	41,767.57	Revenue	1009847	Kensington Community Care
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326592	1,753.56	Revenue	1009847	Kensington Community Care
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326593	15,499.92	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326838	7,687.12	Revenue	1009992	Roberts Homes (Nw) Ltd
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326594	627.84	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire								Brialyn Ltd T/A Invest in Care
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	22/10/2021	11326594	31,790.91	Revenue	1010006	
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326595	-1,379.01	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326595	42,558.30	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326595	5,183.92	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Transfer Payments - School Children and Students	22/10/2021	3279489	1,300.00	Revenue	1010136	Stephen M Millington
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326596	30,258.66	Revenue	1010147	Quil Care Group
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326840	4,932.84	Revenue	1010345	Stanley House Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326841	1,984.96	Revenue	1010598	Grosvenor Main
Shropshire	00GG Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	22/10/2021	3281066	893.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	22/10/2021	3281305	1,064.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	22/10/2021	3281309	1,665.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	22/10/2021	3281316	1,665.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	22/10/2021	3281370	1,428.75	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	22/10/2021	3281372	1,819.80	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	22/10/2021	3281373	1,913.85	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	22/10/2021	3281377	1,687.50	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	22/10/2021	3281387	1,719.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	22/10/2021	3281389	1,826.55	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	22/10/2021	3281398	3,582.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	22/10/2021	3281405	1,813.50	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	22/10/2021	3281407	1,775.70	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326598	4,993.04	Revenue	1010009	Salutem Ld Bidco Iv Limited
		, ,	22/10/2021	11326603	2,180.00		1010677	
Shropshire		Transfer Payments - Adult Social Services Clients	22/10/2021	11326842	2,206.08	Revenue Revenue		Halas Homes (A) Windsor House Care Home
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors					1010855	
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326902	788.31	Revenue	1011018	Personal redaction
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326599	981.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326599	11,576.54	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326599	2,648.70	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326604	3,581.64	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326601	4,865.76	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326601	88,035.58	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326601	1,236.06	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326601	2,334.78	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326602	504.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326602	21,945.53	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326602	-573.89	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326605	510.12	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326605	25,591.20	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326605	392.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326605	549.36	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326910	867.49	Revenue	1011520	Michelle Evans
Shropshire	00GG Place - Libraries	Third Party Payments - Private Contractors	22/10/2021	3275602	2,500.00	Revenue	1011712	Craven Arms Playing Fields Assoc
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326845	2,900.00	Revenue	1011718	St Cloud Care Limited
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326848	3,167.36	Revenue	1011710	Bedstone Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326846	2,632.36	Revenue	1011765	Hc - One Ltd Re Fleming Court
Shropshire	00GG Children's Services - Placements: Residential Placements	Third Party Payments - Trivate contractors Third Party Payments - Other Establishments	22/10/2021	11327139	14,785.55	Revenue	1011763	U5 Limited
Shropshire	00GG Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	22/10/2021	11327139	19,285.00	Revenue	1012162	U5 Limited
Shropshire	00GG Adult Services - Help to Change	Third Party Payments - Other Establishments Third Party Payments - Voluntary Associations	22/10/2021	3281190	1,420.15	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2021	3281426	1,800.00	Revenue	1012185	Oswestry Community Action (Qube)
			22/10/2021	11326852	2,240.00	Revenue	1012185	
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors			10,089.44			Minster Grange Ltd Pridgoused Health Care Ltd
Chronchi	OGG Roople Social Care Montal Health Durchasing	LINEA FALLY PAYMENTS - PHYAIP CONTRACTORS	22/10/2021	11326851		Revenue	1012249	Bridgewood Health Care Ltd
	00GG People - Social Care Mental Health Purchasing		22/40/2024				4043430	TRJL Contracts
Shropshire	00GG Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2021	11326110	705.95	Revenue	1012439	A Ciaira Danasanta, Carrainas (LUZ) Lad
Shropshire Shropshire	00GG Adult Services - Housing Options 00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/10/2021	11323367	2,149.88	Revenue	1012449	Mitie Property Services (UK) Ltd
Shropshire Shropshire Shropshire	00GG Adult Services - Housing Options 00GG Place - Property Services Group 00GG People - Social Care Community Purchasing	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transfer Payments - Adult Social Services Clients	22/10/2021 22/10/2021	11323367 11326610	2,149.88 14,548.23	Revenue Revenue	1012449 1012527	Snowdrop Home Care Ltd
Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Housing Options 00GG Place - Property Services Group 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	22/10/2021 22/10/2021 22/10/2021	11323367 11326610 11326853	2,149.88 14,548.23 13,899.20	Revenue Revenue Revenue	1012449 1012527 1012605	Snowdrop Home Care Ltd Doddington Care Ltd
Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Housing Options 00GG Place - Property Services Group 00GG People - Social Care Community Purchasing	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transfer Payments - Adult Social Services Clients	22/10/2021 22/10/2021 22/10/2021 22/10/2021	11323367 11326610 11326853 11326611	2,149.88 14,548.23 13,899.20 765.18	Revenue Revenue	1012449 1012527 1012605 1012802	Snowdrop Home Care Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Housing Options 00GG Place - Property Services Group 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	22/10/2021 22/10/2021 22/10/2021	11323367 11326610 11326853	2,149.88 14,548.23 13,899.20	Revenue Revenue Revenue	1012449 1012527 1012605	Snowdrop Home Care Ltd Doddington Care Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Housing Options 00GG Place - Property Services Group 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/10/2021 22/10/2021 22/10/2021 22/10/2021	11323367 11326610 11326853 11326611	2,149.88 14,548.23 13,899.20 765.18	Revenue Revenue Revenue Revenue	1012449 1012527 1012605 1012802	Snowdrop Home Care Ltd Doddington Care Ltd Sapphire Community Care Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Housing Options 00GG Place - Property Services Group 00GG People - Social Care Community Purchasing	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021	11323367 11326610 11326853 11326611 11326611	2,149.88 14,548.23 13,899.20 765.18 33,285.33	Revenue Revenue Revenue Revenue Revenue	1012449 1012527 1012605 1012802 1012802	Snowdrop Home Care Ltd Doddington Care Ltd Sapphire Community Care Ltd Sapphire Community Care Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Housing Options 00GG Place - Property Services Group 00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021	11323367 11326610 11326853 11326611 11326611 11326611	2,149.88 14,548.23 13,899.20 765.18 33,285.33 3,021.48	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1012449 1012527 1012605 1012802 1012802 1012802	Snowdrop Home Care Ltd Doddington Care Ltd Sapphire Community Care Ltd Sapphire Community Care Ltd Sapphire Community Care Ltd
Shropshire	00GG Adult Services - Housing Options 00GG Place - Property Services Group 00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG Legal and Democratic Services - Legal Services - Child Care	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Supplies & Services - Services	22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021	11323367 11326610 11326853 11326611 11326611 11326611 3274194	2,149.88 14,548.23 13,899.20 765.18 33,285.33 3,021.48 950.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1012449 1012527 1012605 1012802 1012802 1012802 1012802 1012986	Snowdrop Home Care Ltd Doddington Care Ltd Sapphire Community Care Ltd Sapphire Community Care Ltd Sapphire Community Care Ltd Sapphire Morgan
Shropshire	00GG Adult Services - Housing Options 00GG Place - Property Services Group 00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG Legal and Democratic Services - Legal Services - Child Care 00GG Children's Services - Children's Case Management	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Supplies & Services - Services Employees - Direct Employee Expenses	22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021	11323367 11326610 11326853 11326611 11326611 11326611 3274194 3274455	2,149.88 14,548.23 13,899.20 765.18 33,285.33 3,021.48 950.00 1,620.23	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1012449 1012527 1012605 1012802 1012802 1012802 1012802 1012986 1013053	Snowdrop Home Care Ltd Doddington Care Ltd Sapphire Community Care Ltd Sapphire Community Care Ltd Sapphire Community Care Ltd Sarah Morgan Frontline Staffing Ltd
Shropshire Shropshire Shropshire	00GG Adult Services - Housing Options 00GG Place - Property Services Group 00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG Children's Services - Legal Services - Child Care 00GG Children's Services - Children's Case Management 00GG People - Social Care Community Purchasing	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Supplies & Services - Services Employees - Direct Employee Expenses Transfer Payments - Adult Social Services Clients	22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021	11323367 11326610 11326853 11326611 11326611 11326611 3274194 3274455 11326614	2,149.88 14,548.23 13,899.20 765.18 33,285.33 3,021.48 950.00 1,620.23 39,754.62	Revenue	1012449 1012527 1012605 1012802 1012802 1012802 1012802 1012986 1013053 1013081	Snowdrop Home Care Ltd Doddington Care Ltd Sapphire Community Care Ltd Sapphire Community Care Ltd Sapphire Community Care Ltd Sarah Morgan Frontline Staffing Ltd Empowering U Care Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Housing Options 00GG Place - Property Services Group 00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG Legal and Democratic Services - Legal Services - Child Care 00GG Children's Services - Children's Case Management 00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Supplies & Services - Services Employees - Direct Employee Expenses Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021 22/10/2021	11323367 11326610 11326853 11326611 11326611 11326611 3274194 3274455 11326614 11326614	2,149.88 14,548.23 13,899.20 765.18 33,285.33 3,021.48 950.00 1,620.23 39,754.62 28,370.27	Revenue	1012449 1012527 1012605 1012802 1012802 1012802 1012986 1013053 1013081 1013081	Snowdrop Home Care Ltd Doddington Care Ltd Sapphire Community Care Ltd Sapphire Community Care Ltd Sapphire Community Care Ltd Sapphire Community Care Ltd Sarah Morgan Frontline Staffing Ltd Empowering U Care Limited Empowering U Care Limited

Body Name Body	y Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire 000	GG Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	22/10/2021	3273613	1,600.00	Revenue	1013618	Will Shakespeare Golf Professional
Shropshire 000	GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	22/10/2021	3280696	1,685.96	Revenue	1013739	Absolute Personnel
Shropshire 000	GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326850	3,546.68	Revenue	1014383	Waverley House
Shropshire 000	GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326861	9,949.56	Revenue	1014403	Parkside Health Care Ltd
Shropshire 000	GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326847	12,003.00	Revenue	1014574	Bank Hall Farm (Craegmoor)
Shropshire 000	GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326839	7,245.91	Revenue	1014643	Voyageltd
Shropshire 000	GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/10/2021	11326519	824.00	Revenue	1014649	Allied Health Services Limited
Shropshire 000	GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/10/2021	11326519	29,672.84	Revenue	1014649	Allied Health Services Limited
Shropshire 000	GG People - Early Years	Third Party Payments - Other Establishments	22/10/2021	3280995	846.30	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire 000	- 	Supplies & Services - Services	25/10/2021	3276176	540.00	Revenue	1000135	Hilbrae Pets Hotel
Shropshire 000		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/10/2021	3280586	4,572.80	Revenue	1000219	Welch & Phillips Ltd
Shropshire 000		Third Party Payments - Transport Operators	25/10/2021	3281708	528.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire 000		Third Party Payments - Transport Operators	25/10/2021	3281781	2,106.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire 000		Supplies & Services - Equipment Furniture and Materials	25/10/2021	3281702	1,056.48	Revenue	1000220	Peters Ltd
 			25/10/2021	3275984	804,805.75	Capital	1000290	
 		Non Revenue - Non Revenue		11323424	8,684.64			Pave Aways Ltd
Shropshire 000		Non Revenue - Non Revenue	25/10/2021			Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire 000		Supplies & Services - Equipment Furniture and Materials	25/10/2021	3274042	1,952.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire 000		Supplies & Services - Equipment Furniture and Materials	25/10/2021	3274063	2,014.72	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire 000		Transport-Related Expenditure - Contract Hire and Operating Leases	25/10/2021	3278027	4,235.00	Revenue	1001625	A B & C A Humphries
Shropshire 000	GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/10/2021	3277189	1,722.00	Revenue	1003301	Bishops Castle Taxi
Shropshire 000	GG Capital - Highways Capital	Non Revenue - Non Revenue	25/10/2021	3281808	3,327.50	Capital	1003970	National Flood Forum
Shropshire 000	GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/10/2021	3281278	1,086.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire 000	GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Transport-Related Expenditure - Contract Hire and Operating Leases	25/10/2021	3281719	928.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire 000	GG People - External Providers	Third Party Payments - Private Contractors	25/10/2021	3281464	750.00	Revenue	1008106	Windfall Project
Shropshire 000	GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/10/2021	11327334	2,060.16	Revenue	1008187	SIrc Trading Ltd
Shropshire 000	GG Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/10/2021	3280944	1,205.00	Revenue	1008581	R Broomfield
Shropshire 000	GG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/10/2021	3281310	5,268.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire 000	,	Employees - Direct Employee Expenses	25/10/2021	3281392	1,795.95	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire 000	, ,	Employees - Indirect Employee Expenses	25/10/2021	3280776	1,270.00	Revenue	1012140	RIBA 1834 Ltd
Shropshire 000		Supplies & Services - Services	25/10/2021	3281956	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire 000		Third Party Payments - Other Establishments	25/10/2021	3281820	48,728.57	Revenue	1013603	Seashell Trust
Shropshire 000		Non Revenue - Non Revenue	25/10/2021	3281304	4,467.11	Capital	1013003	Henry Williams And Son (Roads) Ltd
Shropshire 000		Transport-Related Expenditure - Contract Hire and Operating Leases	25/10/2021	3281412	877.50	Revenue	1014012	Thomas Adams School
Shropshire 000		Transport-Related Expenditure - Contract fine and Operating Leases Transport-Related Expenditure - Contract fine and Operating Leases	26/10/2021	3279399	644.28	Revenue	1015598	Arriva Midlands Ltd
			26/10/2021	3280762	1,656.72		1000220	Arriva Midlands Ltd
		Transport-Related Expenditure - Contract Hire and Operating Leases			1,030.72	Revenue		
Shropshire 000		Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2021	3280789	,	Revenue	1000220	Arriva Midlands Ltd
Shropshire 000		Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2021	3280791	1,012.44	Revenue	1000220	Arriva Midlands Ltd
Shropshire 000		Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2021	3279638	1,672.00	Revenue	1000292	E C Price & Son
Shropshire 000	5 7	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2021	11327412	885.58	Revenue	1000322	R M W Electrical Services Ltd
Shropshire 000		Supplies & Services - Catering	26/10/2021	3278536	876.40	Revenue	1000926	Options Management
Shropshire 000	GG Capital - Housing Services Capital	Non Revenue - Non Revenue	26/10/2021	3282144	3,272.83	Capital	1001194	Access Mobility Solutions
Shropshire 000	GG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	26/10/2021	3274210	13,352.20	Revenue	1001651	Ccs Media
Shropshire 000	GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2021	11327353	4,179.60	Revenue	1002214	Condover College Ltd
Shropshire 000	GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2021	11327354	3,240.00	Revenue	1002214	Condover College Ltd
Shropshire 000	GG Capital - Housing Services Capital	Non Revenue - Non Revenue	26/10/2021	3281270	6,681.38	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire 000	GG Place - Highways (Operations)	Third Party Payments - Private Contractors	26/10/2021	3274621	1,044.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire 000	GG Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	26/10/2021	3277652	4,019.89	Revenue	1003729	Whistl North Limited
Shropshire 000	GG Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2021	3282218	1,184.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire 000		Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2021	3282225	1,213.60	Revenue	1003978	Shrewsbury Taxi Service
Shropshire 000		Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2021	3281662	672.00	Revenue	1004724	Swan Cabs Limited
Shropshire 000		Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2021	3282166	540.00	Revenue	1004724	Swan Cabs Limited
Shropshire 000		Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2021	3282168	2,584.00	Revenue	1004724	Swan Cabs Limited
Shropshire 000		Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2021	3282170	546.00	Revenue	1	Swan Cabs Limited
Shropshire 000		Transport-Related Experioritire - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2021	3282174	704.00	Revenue	1004724	Swan Cabs Limited
	0 1							
Shropshire 000		Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2021	3282175	704.00	Revenue	1004724	Swan Cabs Limited
Shropshire 000		Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2021	3282181	501.00	Revenue	1004724	Swan Cabs Limited
Shropshire 000	•	Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2021	3282184	756.00	Revenue	1004724	Swan Cabs Limited
Shropshire 000		Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2021	3282193	1,938.00	Revenue	1004724	Swan Cabs Limited
Shropshire 000	·	Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2021	3282199	2,356.00	Revenue	1004724	Swan Cabs Limited
Shropshire 000		Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2021	3282204	1,280.00	Revenue	1004724	Swan Cabs Limited
Shropshire 000		Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2021	3282205	4,788.00	Revenue	1004724	Swan Cabs Limited
Shropshire 000		Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2021	3282229	1,032.00	Revenue	1004724	Swan Cabs Limited
Shropshire 000		Third Party Payments - Private Contractors	26/10/2021	3282155	750.00	Revenue	1004864	Rebecca Vaughan
Shropshire 000	· ·	Employees - Direct Employee Expenses	26/10/2021	3275116	2,619.04	Revenue	1005052	Hampton'S Resourcing
Shropshire 000	GG Adult Services - Adult Social Care Management	Employees - Direct Employee Expenses	26/10/2021	3279498	4,761.90	Revenue	1005052	Hampton'S Resourcing
Shropshire 000	GG Place - Corporate Landlord - Admin Buildings	Supplies & Services - Equipment Furniture and Materials	26/10/2021	3282060	459.33	Revenue	1005351	Waterlogic GB Limited
Shropshire 000	GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	26/10/2021	3276483	6,187.19	Revenue	1006053	Uk Fuels Limited
Shropshire 000	GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/10/2021	11327355	1,275.30	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire 000		Third Party Payments - Other Establishments	26/10/2021	11327502	1,772.55	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire 000		Third Party Payments - Other Establishments	26/10/2021	11327479	6,741.75	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire 000		Third Party Payments - Other Establishments	26/10/2021	11327512	4,017.78	Revenue	1008315	Whittington Under Fives Playgroups
			26/10/2021	11327486	4,151.10	Revenue	1008318	Kaleidoscope
		I I nirg Party Payments - Other Establishments	/ 20/ 2021		.,131.10			Oswestry Methodist Pre School
Shropshire 000	GG People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	26/10/2021	11327497	7 121 10	Revenue	1008320	
Shropshire 000 Shropshire 000	GG People - Early Years GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021 26/10/2021	11327497 11327494	7,181.10 1 575 60	Revenue	1008320 1008323	
Shropshire 000 Shropshire 000 Shropshire 000	GG People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	26/10/2021	11327494	1,575.60	Revenue	1008323	Nesscliffe House Nursery School
Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000	GG People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments	26/10/2021 26/10/2021	11327494 11327487	1,575.60 2,363.40	Revenue Revenue	1008323 1008324	Nesscliffe House Nursery School Radbrook Nursery & Pre-School
Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000	GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021 26/10/2021 26/10/2021	11327494 11327487 11327469	1,575.60 2,363.40 1,378.65	Revenue Revenue Revenue	1008323 1008324 1008325	Nesscliffe House Nursery School Radbrook Nursery & Pre-School Bomere Heath Sunshine Pre School
Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000	GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021 26/10/2021 26/10/2021 26/10/2021	11327494 11327487 11327469 11327488	1,575.60 2,363.40 1,378.65 3,742.05	Revenue Revenue Revenue Revenue	1008323 1008324 1008325 1008326	Nesscliffe House Nursery School Radbrook Nursery & Pre-School Bomere Heath Sunshine Pre School Kingfisher Nursery School
Shropshire 00G	GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021	11327494 11327487 11327469 11327488 11327556	1,575.60 2,363.40 1,378.65 3,742.05 2,980.51	Revenue Revenue Revenue Revenue Revenue	1008323 1008324 1008325 1008326 1008327	Nesscliffe House Nursery School Radbrook Nursery & Pre-School Bomere Heath Sunshine Pre School Kingfisher Nursery School Condover Pre-School Playgroup
Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000	GG People - Early Years GG People - Early Years People - Early Years GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021	11327494 11327487 11327469 11327488 11327556 11327496	1,575.60 2,363.40 1,378.65 3,742.05 2,980.51 1,113.53	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008323 1008324 1008325 1008325 1008326 1008327 1008328	Nesscliffe House Nursery School Radbrook Nursery & Pre-School Bomere Heath Sunshine Pre School Kingfisher Nursery School Condover Pre-School Playgroup Opportunity Pre School Playgroup
Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000	GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021	11327494 11327487 11327469 11327488 11327556 11327496 11327505	1,575.60 2,363.40 1,378.65 3,742.05 2,980.51 1,113.53 1,247.35	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008323 1008324 1008325 1008325 1008326 1008327 1008328 1008334	Nesscliffe House Nursery School Radbrook Nursery & Pre-School Bomere Heath Sunshine Pre School Kingfisher Nursery School Condover Pre-School Playgroup Opportunity Pre School Playgroup Little Owls (Broseley)
Shropshire 00G Shropshire 00G Shropshire 00G Shropshire 00G Shropshire 00G Shropshire 00G Shropshire 00G Shropshire 00G Shropshire 00G Shropshire 00G	GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021	11327494 11327487 11327469 11327488 11327556 11327496 11327505 11327470	1,575.60 2,363.40 1,378.65 3,742.05 2,980.51 1,113.53 1,247.35	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008323 1008324 1008325 1008325 1008326 1008327 1008328	Nesscliffe House Nursery School Radbrook Nursery & Pre-School Bomere Heath Sunshine Pre School Kingfisher Nursery School Condover Pre-School Playgroup Opportunity Pre School Playgroup
Shropshire 00G	GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021	11327494 11327487 11327469 11327488 11327556 11327496 11327505	1,575.60 2,363.40 1,378.65 3,742.05 2,980.51 1,113.53 1,247.35	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008323 1008324 1008325 1008325 1008326 1008327 1008328 1008334	Nesscliffe House Nursery School Radbrook Nursery & Pre-School Bomere Heath Sunshine Pre School Kingfisher Nursery School Condover Pre-School Playgroup Opportunity Pre School Playgroup Little Owls (Broseley)
Shropshire 000 Shropshire 000	GG People - Early Years GF People - Early Years	Third Party Payments - Other Establishments	26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021	11327494 11327487 11327469 11327488 11327556 11327496 11327505 11327470	1,575.60 2,363.40 1,378.65 3,742.05 2,980.51 1,113.53 1,247.35	Revenue	1008323 1008324 1008325 1008325 1008326 1008327 1008328 1008334 1008338	Nesscliffe House Nursery School Radbrook Nursery & Pre-School Bomere Heath Sunshine Pre School Kingfisher Nursery School Condover Pre-School Playgroup Opportunity Pre School Playgroup Little Owls (Broseley) Little Explorer'S Pre-School
Shropshire 000 Shropshire 000	GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021	11327494 11327487 11327469 11327488 11327556 11327496 11327505 11327400 11327400	1,575.60 2,363.40 1,378.65 3,742.05 2,980.51 1,113.53 1,247.35 1,674.07 2,875.47	Revenue	1008323 1008324 1008325 1008326 1008327 1008328 1008334 1008338 1008342	Nesscliffe House Nursery School Radbrook Nursery & Pre-School Bomere Heath Sunshine Pre School Kingfisher Nursery School Condover Pre-School Playgroup Opportunity Pre School Playgroup Little Owls (Broseley) Little Explorer'S Pre-School Holy Trinity Playgroup
Shropshire 000 Shropshire 000	GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021	11327494 11327487 11327469 11327488 11327556 11327496 11327505 11327470 11327485 11327506	1,575.60 2,363.40 1,378.65 3,742.05 2,980.51 1,113.53 1,247.35 1,674.07 2,875.47 5,120.70	Revenue	1008323 1008324 1008325 1008326 1008327 1008328 1008334 1008338 1008342 1008343	Nesscliffe House Nursery School Radbrook Nursery & Pre-School Bomere Heath Sunshine Pre School Kingfisher Nursery School Condover Pre-School Playgroup Opportunity Pre School Playgroup Little Owls (Broseley) Little Explorer's Pre-School Holy Trinity Playgroup Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childcare
Shropshire 0000	GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021	11327494 11327487 11327469 11327488 11327556 11327496 11327505 11327470 11327485 11327506	1,575.60 2,363.40 1,378.65 3,742.05 2,980.51 1,113.53 1,247.35 1,674.07 2,875.47 5,120.70 984.75	Revenue	1008323 1008324 1008325 1008325 1008327 1008328 1008334 1008338 1008342 1008343 1008343	Nesscliffe House Nursery School Radbrook Nursery & Pre-School Bomere Heath Sunshine Pre School Kingfisher Nursery School Condover Pre-School Playgroup Opportunity Pre School Playgroup Little Owls (Broseley) Little Explorer'S Pre-School Holy Trinity Playgroup Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childcare Peter Pan Nursery

	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327473	1,181.70	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327476	984.75	Revenue	1008349	Dorrington Nursery
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327491	1,844.51	Revenue	1008353	Minsterley Nursery
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327529	1,142.31	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327468	4,267.26	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327484	1,214.53	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327489	1,477.12	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327508	10,635.30	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327555	2,954.25	Revenue	1008363	Spring RAF Shawbury
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327474	787.80	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327503	2,363.40	Revenue	1008366	Hidden Treasures
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327567	787.80	Revenue	1008368	Carrie Harper T/A The Column Nursery
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327481	1,181.70	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327509	8,468.85	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327566	10,832.25	Revenue	1008374	Kidszone
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327480	2,893.65	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327477	3,742.05	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327510	2,363.40	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327483	2,363.40	Revenue	1008379	Hillside House Nursery
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327568	984.75	Revenue	1008380	Worfield Pre School
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327504	3,282.50	Revenue	1008381	Stargazers Nursery
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327511	3,151.20	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327498	3,282.50	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	26/10/2021	11327507	4,151.10	Revenue	1008385	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	26/10/2021	11327478	1,299.88	Revenue	1008387	Footsteps Nursery
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	26/10/2021	11327478	2,560.35	Revenue	1008387	Highley Minors Childcare
 				11327523	,			
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	26/10/2021		2,984.95	Revenue	1008394	The Ark
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	26/10/2021	11327561	5,908.50	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327530	3,560.25	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327531	1,378.65	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327513	984.75	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327532	4,726.80	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327517	787.80	Revenue	1008410	L E Philbin
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327526	869.86	Revenue	1008416	Victoria Hancox
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327524	7,287.15	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327515	787.80	Revenue	1008421	Carol Forsyth
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327536	787.80	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327535	1,772.55	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327540	1,802.85	Revenue	1008438	Sheriffhales Montessori Preschool
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327562	984.75	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327541	8,665.80	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327543	2,560.35	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327542	1,772.55	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327544	2,227.05	Revenue	1008463	Katies Kids Limited
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327516	1,969.50	Revenue	1008471	Melanie Humphreys
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327518	984.75	Revenue	1008472	Miss K Y Price
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	26/10/2021	11327522	2,166.45	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	26/10/2021	11327322	6,302.40	Revenue	1008487	Cleobury Gateway Nursery
		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	26/10/2021	11327546	1,181.70	Revenue	1008493	Explorers At Trefonen
Shropshire		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	26/10/2021	11327546	,		1008497	
Shropshire		, . ,			1,378.65 984.75	Revenue		The Acorn Children'S Centre
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327548		Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327521	1,024.14	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327501	984.75	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327519	3,722.37	Revenue	1008520	Ludlow Primary School
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327534	1,969.50	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327549	530.25	Revenue	1008545	Melanie Perks
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2021	11327416	147.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2021	11327416	21.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2021	11327416	840.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2021	11327416	1,071.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2021	11327416	863.40	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2021	11327416	126.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2021	11327416	1,302.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2021	11327416	1,745.40	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG Capital - Highways Capital	Non Revenue - Non Revenue	26/10/2021	3280266	4,899.19	Capital	1008666	Marshall & Marshall Ltd
Shropshire	00GG Capital - Highways Capital	Non Revenue - Non Revenue	26/10/2021	3280382	5,000.00	Capital	1008666	Marshall & Marshall Ltd
Shropshire	00GG Capital - Highways Capital	Non Revenue - Non Revenue	26/10/2021	3280383	4,899.19	Capital	1008666	Marshall & Marshall Ltd
Shropshire	00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	26/10/2021	3282192	2,955.82	Capital	1009278	Candor Care Limited
Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	26/10/2021	3282162	7,533.44	Revenue	1010072	Strictly Theatre Co
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021	11327520	11,417.04	Revenue	1010702	Empower Trust
Shropshire	00GG Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	26/10/2021	3274933	559.70	Revenue	1011730	Smash Life Uk
	Ciliaren 3 Services - Looked Arter Ciliaren Eddcation			11327552	984.75	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	26/10/2021					
Shropshire Shropshire		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	26/10/2021	11327553	7,726.50	Revenue	1012371	Crowmoor Nursery and Preschool
	00GG People - Early Years				7,726.50 1,418.04	Revenue Revenue	1012371 1012469	Crowmoor Nursery and Preschool Little Grubs Kindergarten
Shropshire Shropshire	00GG People - Early Years 00GG People - Early Years 00GG People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	26/10/2021 26/10/2021	11327553				Little Grubs Kindergarten
Shropshire Shropshire Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments	26/10/2021 26/10/2021 26/10/2021	11327553 11327554 11327545	1,418.04 787.80	Revenue Revenue	1012469 1012760	Little Grubs Kindergarten Hillside House Nursery (Hook-a-Gate)
Shropshire Shropshire Shropshire Shropshire	00GG People - Early Years 00GG Place - Planning Services	Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Services	26/10/2021 26/10/2021 26/10/2021 26/10/2021	11327553 11327554 11327545 3275243	1,418.04 787.80 1,491.50	Revenue Revenue Revenue	1012469 1012760 1013010	Little Grubs Kindergarten Hillside House Nursery (Hook-a-Gate) Michael Davies - MPD Built Environment Consultants Limited
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Early Years 00GG Place - Planning Services 00GG People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Other Establishments	26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021	11327553 11327554 11327545 3275243 11327558	1,418.04 787.80 1,491.50 5,908.50	Revenue Revenue Revenue Revenue	1012469 1012760 1013010 1013398	Little Grubs Kindergarten Hillside House Nursery (Hook-a-Gate) Michael Davies - MPD Built Environment Consultants Limited School's Out! Activity Club Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Early Years 00GG Place - Planning Services 00GG People - Early Years 00GG People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments	26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021	11327553 11327554 11327545 3275243 11327558 11327551	1,418.04 787.80 1,491.50 5,908.50 3,605.70	Revenue Revenue Revenue Revenue Revenue	1012469 1012760 1013010 1013398 1014703	Little Grubs Kindergarten Hillside House Nursery (Hook-a-Gate) Michael Davies - MPD Built Environment Consultants Limited School's Out! Activity Club Ltd L J Batham
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Early Years 00GG Place - Planning Services 00GG People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Other Establishments	26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021	11327553 11327554 11327545 3275243 11327558 11327551 11327533	1,418.04 787.80 1,491.50 5,908.50 3,605.70 512.07	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1012469 1012760 1013010 1013398 1014703 1016772	Little Grubs Kindergarten Hillside House Nursery (Hook-a-Gate) Michael Davies - MPD Built Environment Consultants Limited School's Out! Activity Club Ltd L J Batham Oakmeadow Primary School (c/o Marches MAT)
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Early Years 00GG Place - Planning Services 00GG People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 27/10/2021	11327553 11327554 11327545 3275243 11327558 11327551 11327533 3274162	1,418.04 787.80 1,491.50 5,908.50 3,605.70 512.07 4,546.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1012469 1012760 1013010 1013398 1014703 1016772 1000306	Little Grubs Kindergarten Hillside House Nursery (Hook-a-Gate) Michael Davies - MPD Built Environment Consultants Limited School's Out! Activity Club Ltd LJ Batham Oakmeadow Primary School (c/o Marches MAT) Security Wise Ltd
Shropshire	00GG People - Early Years 00GG Place - Planning Services 00GG People - Early Years 00GG People - Early Years 00GG People - Early Years 00GG Place - Leisure 00GG Capital - Corporate Landlord Capital	Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue	26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 27/10/2021 27/10/2021	11327553 11327554 11327545 3275243 11327558 11327551 11327533 3274162 3270707	1,418.04 787.80 1,491.50 5,908.50 3,605.70 512.07 4,546.00 52,000.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	1012469 1012760 1013010 1013398 1014703 1016772 1000306 1000324	Little Grubs Kindergarten Hillside House Nursery (Hook-a-Gate) Michael Davies - MPD Built Environment Consultants Limited School's Out! Activity Club Ltd L J Batham Oakmeadow Primary School (c/o Marches MAT) Security Wise Ltd David Rogers Electrical Contractors Ltd
Shropshire	00GG People - Early Years 00GG Place - Planning Services 00GG People - Early Years 00GG Capital - Corporate Landlord Capital 00GG Capital - Corporate Landlord Capital	Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Non Revenue - Non Revenue	26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 27/10/2021 27/10/2021 27/10/2021	11327553 11327554 11327545 3275243 11327558 11327551 11327533 3274162 3270707 11323790	1,418.04 787.80 1,491.50 5,908.50 3,605.70 512.07 4,546.00 52,000.00 5,711.48	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	1012469 1012760 1013010 1013398 1014703 1016772 1000306 1000324	Little Grubs Kindergarten Hillside House Nursery (Hook-a-Gate) Michael Davies - MPD Built Environment Consultants Limited School's Out! Activity Club Ltd L J Batham Oakmeadow Primary School (c/o Marches MAT) Security Wise Ltd David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd
Shropshire	00GG People - Early Years 00GG Place - Planning Services 00GG Place - Planning Services 00GG People - Early Years 00GG Place - Leisure 00GG Capital - Corporate Landlord Capital 00GG Capital - Corporate Landlord Capital 00GG Place - Shire Catering	Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Non Revenue - Non Revenue Supplies & Services - Catering	26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 27/10/2021 27/10/2021 27/10/2021 27/10/2021 27/10/2021	11327553 11327554 11327545 3275243 11327558 11327551 11327533 3274162 3270707 11323790 3279525	1,418.04 787.80 1,491.50 5,908.50 3,605.70 512.07 4,546.00 52,000.00 5,711.48 2,176.24	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	1012469 1012760 1013010 1013398 1014703 1016772 1000306 1000324 1000324 1000769	Little Grubs Kindergarten Hillside House Nursery (Hook-a-Gate) Michael Davies - MPD Built Environment Consultants Limited School's Out! Activity Club Ltd L J Batham Oakmeadow Primary School (c/o Marches MAT) Security Wise Ltd David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd The Little Food Company Limited
Shropshire	00GG People - Early Years 00GG Place - Leisure 00GG Capital - Corporate Landlord Capital 00GG Capital - Corporate Landlord Capital 00GG Place - Shire Catering 00GG Workforce and Transformation - Print & Post Services	Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Non Revenue - Non Revenue Supplies & Services - Catering Supplies & Services - Equipment Furniture and Materials	26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 27/10/2021 27/10/2021 27/10/2021 27/10/2021 27/10/2021 27/10/2021 27/10/2021	11327553 11327554 11327545 3275243 11327558 11327551 11327533 3274162 3270707 11323790 3279525 3276986	1,418.04 787.80 1,491.50 5,908.50 3,605.70 512.07 4,546.00 52,000.00 5,711.48 2,176.24 2,008.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue	1012469 1012760 1013010 1013398 1014703 1016772 1000306 1000324 1000324 1000769	Little Grubs Kindergarten Hillside House Nursery (Hook-a-Gate) Michael Davies - MPD Built Environment Consultants Limited School's Outl Activity Club Ltd L J Batham Oakmeadow Primary School (c/o Marches MAT) Security Wise Ltd David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd The Little Food Company Limited Premier Paper Group Ltd
Shropshire	00GG People - Early Years 00GG Place - Planning Services 00GG Place - Planning Services 00GG People - Early Years 00GG Place - Leisure 00GG Capital - Corporate Landlord Capital 00GG Capital - Corporate Landlord Capital 00GG Place - Shire Catering	Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Non Revenue - Non Revenue Supplies & Services - Catering	26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 26/10/2021 27/10/2021 27/10/2021 27/10/2021 27/10/2021 27/10/2021	11327553 11327554 11327545 3275243 11327558 11327551 11327533 3274162 3270707 11323790 3279525	1,418.04 787.80 1,491.50 5,908.50 3,605.70 512.07 4,546.00 52,000.00 5,711.48 2,176.24	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	1012469 1012760 1013010 1013398 1014703 1016772 1000306 1000324 1000324 1000769	Little Grubs Kindergarten Hillside House Nursery (Hook-a-Gate) Michael Davies - MPD Built Environment Consultants Limited School's Out! Activity Club Ltd L J Batham Oakmeadow Primary School (c/o Marches MAT) Security Wise Ltd David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd The Little Food Company Limited

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Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services Supplies & Services - Services	27/10/2021	11327982 11327983	990.00	Revenue	1001472 1001472	P M Burns P M Burns
Shropshire	00GG 00GG	Children's Services - Placements: Adoption Service Children's Services - Placements: Adoption Service	Supplies & Services - Services Supplies & Services - Services	27/10/2021 27/10/2021		630.00 630.00	Revenue Revenue	1001472	P M Burns
Shropshire Shropshire	00GG	Children's Services - Placements: Adoption Service Children's Services - Placements: Adoption Service	Supplies & Services - Services Supplies & Services - Services	27/10/2021	11327984 11327985	800.00	Revenue	1001472	P M Burns
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2021	11327779	635.73	Revenue	1001472	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2021	11327790	524.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2021	11327793	726.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2021	11327795	681.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2021	11327796	1,063.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2021	11327799	582.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2021	11327801	647.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2021	11327806	638.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2021	11327809	642.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2021	11327815	557.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2021	11327831	1,103.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2021	11327833	991.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2021	11327843	737.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2021	11327848	660.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2021	11327849	539.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2021	11327854	728.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2021	11327862	565.72	Revenue	1001530	Bidfood
Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering	27/10/2021 27/10/2021	11327866 11327868	505.64 661.05	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	27/10/2021	11327872	769.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	27/10/2021	11327874	632.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	27/10/2021	11327874	1,070.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	27/10/2021	11327870	746.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2021	11327894	506.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2021	11327898	592.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2021	11327901	1,054.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2021	11327903	1,539.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2021	11327905	565.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2021	11327907	712.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2021	11327914	684.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2021	11327923	853.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2021	11327924	551.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2021	11327942	-684.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	27/10/2021	3274040	1,263.30	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	27/10/2021	3274084	1,191.80	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Printing Stationery and General Office Expenses	27/10/2021	3282382	11.67	Revenue	1001630	Scc Multi-Agency Team Imp Acc
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Communications and Computing	27/10/2021	3282382	148.55	Revenue	1001630	Scc Multi-Agency Team Imp Acc
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Expenses	27/10/2021	3282382	870.00	Revenue	1001630	Scc Multi-Agency Team Imp Acc
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	27/10/2021	3282422	25,325.60	Capital	1001846	Mcphillips (Wellington) Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	27/10/2021	3282671	85,155.10	Capital	1001846	Mcphillips (Wellington) Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/10/2021	3282681	8,673.40	Revenue	1002877	Talon Music Ltd
Shropshire	00GG 00GG	Adult Services - Housing Options Place - Corporate Landlord - Libraries	Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/10/2021 27/10/2021	3275813 11325775	5,942.56 1,100.00	Revenue Revenue	1002921 1002924	The Wrekin Housing Group Ltd K J Electronics Systems Ltd
Shropshire Shropshire	00GG	Place - Corporate Landiord - Libraries Place - Theatre Services	Third Party Payments - Private Contractors	27/10/2021	3282683	15,103.06	Revenue	1002924	Norwell Lapley Productions Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2021	3282772	3,097.00	Revenue	1003133	All Aboard Shropshire
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327625	3,143.41	Revenue	1003283	Woodlands Nursery
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	27/10/2021	3282821	1,652.00	Revenue	1004034	Colin R Bowen
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	27/10/2021	3282678	297,624.34	Revenue	1004129	Matrix Scm Ltd
Shropshire		Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	27/10/2021	3282698	292,316.66	Revenue		Matrix Scm Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	27/10/2021	24561	979.02	Revenue	1004322	Tws Direct Ltd
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	27/10/2021	3274471	2,333.18	Revenue	1004322	Tws Direct Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/10/2021	3281046	1,050.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2021	11325837	1,180.96	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2021	11325838	1,180.96	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2021	11325840	1,180.96	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2021	11325842	1,180.96	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2021	11325843	697.84	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2021	11325844	912.56	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2021	11325847	536.80	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2021	11325848	1,180.96	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2021	11325849	1,180.96	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/10/2021	11325853	1,180.96	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/10/2021 27/10/2021	11325854 11325855	697.84 697.84	Revenue Revenue	1004562 1004562	Bradbury Care Centre Bradbury Care Centre
Shropshire Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/10/2021	11325855	966.24	Revenue	1004562	Bradbury Care Centre Bradbury Care Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Private Contractors Third Party Payments - Other Establishments	27/10/2021	11325857	5,800.56	Revenue	1004562	Stokesay Primary School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2021	3282441	1,478.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2021	3282509	1,700.50	Revenue	1004038	Swan Cabs Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2021	3282525	1,600.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract fire and Operating Leases Transport-Related Expenditure - Contract fire and Operating Leases	27/10/2021	3282527	2,400.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2021	3282549	880.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2021	3282550	1,520.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2021	3282552	900.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	27/10/2021	11326210	1,970.00	Capital	1004929	Complete Business Solutions Group Ltd - Wakefield
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	27/10/2021	3275075	1,030.00	Revenue	1004937	Victoria Everall
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327751	2,357.55	Revenue	1005169	Caterpillars Montessori Pre-School
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/10/2021	11327981	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	27/10/2021	3275648	2,152.50	Revenue	1005394	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	27/10/2021	3282630	650.49	Revenue	1005689	Lucy Zodion Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327626	3,614.91	Revenue	1008302	White House School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327599	2,200.38	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327612	6,511.86	Revenue	1008306	Rainbow Pre School & Nursery

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Shropshire	00GG	Service Area Categorisation People - Early Years	Expense Type Third Party Payments - Other Establishments	27/10/2021	Transaction Ref 11327616	Total Amount 1,173.54	Revenue	Supplier ID 1008307	Supplier Name Stepping Stones Nursery(Church Stretton)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327619	1,773.23	Revenue	1008307	Prestfelde School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327608	8,539.57	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327586	14,721.37	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327624	12,329.51	Revenue		Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327584	26,441.34	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327593	16,112.63	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327627	13,615.24	Revenue	1008319	St Winefrides School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327606	1,533.48	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327571	14,882.79	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327603	4,793.69	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327594	7,270.30	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327573	4,376.58	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327595	16,453.79	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327741	5,274.25	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG 00GG	People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/10/2021 27/10/2021	11327605 11327613	2,282.59 4,954.67	Revenue Revenue	1008328 1008331	Opportunity Pre School Playgroup
Shropshire Shropshire	00GG	People - Early Years People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/10/2021	11327598	3,772.08	Revenue	1008331	St Marys Nursery Albrighton Oswestry School - Bellan House
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327510	1,257.36	Revenue	1008332	Church Preen Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327617	15,115.16	Revenue	1008333	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327749	1,414.53	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327577	3,121.01	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327592	6,735.28	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327618	11,801.82	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327609	7,334.60	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327602	25,502.02	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327574	5,343.78	Revenue	1008346	Border Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327582	7,018.83	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327580	15,232.15	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327583	1,088.28	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327628	8,927.26	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327600	6,805.47	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327683	6,322.99	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327572	15,009.74	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327591	4,387.66	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327596	3,495.60	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327601	5,236.14	Revenue	1008361 1008362	Morda Village Pre School
Shropshire	00GG	People - Early Years People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/10/2021 27/10/2021	11327620 11327739	35,221.80 2,313.16	Revenue	1008362	Twyford Tots Nursery Spring RAF Shawbury
Shropshire Shropshire	00GG 00GG	People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/10/2021	11327739	3,679.17	Revenue Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327504	869.67	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327614	4,400.76	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327575	2,177.99	Revenue	1008367	Brockton Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327759	5,186.61	Revenue	1008367	Carrie Harper T/A The Column Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327733	4,557.93	Revenue	1008370	Abkats
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327588	6,942.26	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327621	10,252.32	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327578	9,952.67	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327758	15,968.94	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327704	6,174.28	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327587	3,404.54	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327622	4,870.23	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327590	23,575.50	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327760	5,186.61	Revenue		Worfield Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327615	23,885.55	Revenue		Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327623	8,536.71	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327607	7,405.09	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327619	6,075.81	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/10/2021 27/10/2021	11327585 11327670	9,677.38 15,717.00	Revenue	1008387 1008389	Footsteps Nursery
Shropshire Shropshire	00GG 00GG	People - Early Years People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/10/2021	11327670	15,717.00	Revenue Revenue	1008389	Highley Minors Childcare Moreton Hall School
Shropshire	00GG	People - Early Years People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/10/2021	11327672	15,444.57	Revenue	1008391	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327679	15,656.89	Revenue	1008392	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327748	22,794.41	Revenue	1008394	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327748	10,686.13	Revenue	1008390	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327693	6,758.31	Revenue	1008333	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327692	3,194.36	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327633	1,110.67	Revenue	1008403	Emily Dexter
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327642	1,466.92	Revenue	1008404	Jane Maddox
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327632	2,654.34	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327637	670.59	Revenue	1008406	Fiona Egerton
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327668	4,487.81	Revenue	1008407	Kym Crippin
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327644	681.07	Revenue	1008408	Julie Oliver
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327695	13,691.89	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327645	1,383.10	Revenue	1008410	L E Philbin
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327677	1,404.05	Revenue	1008416	Victoria Hancox
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327673	3,498.22	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327638	2,494.49	Revenue	1008421	Carol Forsyth
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327636	1,362.14	Revenue	1008422	Julie Edwards
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/10/2021	11327700	9,951.24	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/10/2021	11327694	848.72	Revenue	1008424	Samantha Turner
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/10/2021 27/10/2021	11327671 11327674	1,760.30	Revenue	1008426	Karen Hayward Kolly Mario Thomas Morgan
Shropshire Shropshire	00GG 00GG	People - Early Years People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/10/2021	11327674	565.81 2,200.38	Revenue Revenue	1008428 1008429	Kelly-Marie Thomas Morgan Suzanne Wigley TA Su's Childminding
Shropshire	00GG	People - Early Years People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/10/2021	11327678	3,396.88	Revenue	1008429	Katherine Satoor
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/10/2021	11327702	681.07	Revenue	1008436	Ceris Jones
Jinopsime	DDDG	r copie curry rears	militari di cy i dymeno - Otner Establishmeno	21/10/2021	1132//01	001.07	nevenue	1000437	ectis soiles

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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 Shropshire	00GG People - Early Years 00GG People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/10/2021 27/10/2021	11327706 11327675	2,565.68 691.55	Revenue Revenue	1008438 1008440	Sheriffhales Montessori Preschool Elaine Townsend
	00GG People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/10/2021	11327691	775.37	Revenue	1008440	Twiddy And Hadley Partnership
Shropshire Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/10/2021	11327630	796.33	Revenue	1008441	Jacqueline Bateman
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments Therefore Payments - Other Establishments	27/10/2021	11327750	10,304.89	Revenue	1008442	Little Pixies nursery Limited
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	113277666	2,745.24	Revenue	1008445	Caroline Holloway
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327576	5,269.25	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327705	16,817.19	Revenue	1008447	Ever After Nursery
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327708	10,883.53	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327712	5,289.96	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327707	1,351.66	Revenue	1008455	Miss Rebecca Dubicki
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327711	4,400.76	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	3282880	3,750.00	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327713	14,504.85	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327715	13,715.70	Revenue	1008463	Katies Kids Limited
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327689	1,683.81	Revenue	1008468	Emma Harper
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327641	785.85	Revenue	1008471	Melanie Humphreys
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327647	785.85	Revenue	1008472	Miss K Y Price
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327640	1,257.36	Revenue	1008473	Rachels Childcare
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327753	2,042.59	Revenue	1008474	The Park Pre-School
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327716	10,050.30	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327669	26,347.65	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327754	3,352.96	Revenue	1008488	Brookfield Day Nursery
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327649	628.68	Revenue	1008490	Brenda Yvonne Ingham
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327718	1,257.36	Revenue	1008494	Cheryl Potter
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327579	15,310.26	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327722	8,490.99	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327682	2,817.15	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327714	1,100.19	Revenue	1008501	Mrs Hannah Marie Bushell
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327699	6,758.31	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327665	22,240.20	Revenue	1008506	Woodside School
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327724	7,879.46	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327650	23,624.58	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327654	13,515.66	Revenue	1008510	St Martins School
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327589	14,241.70	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327725	8,945.02	Revenue	1008513	Dad'S The Word
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327726	2,200.38	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327657	8,887.24	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327681	3,454.88	Revenue	1008516	TrustEd Schools
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327727	1,257.36	Revenue	1008517	Primrose Playhouse
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327611	7,180.03	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327655	8,443.87	Revenue	1008520	Ludlow Primary School
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327720	2,095.31	Revenue	1008521	Sally Quinton
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327643	1,046.37	Revenue	1008522	Sarah Jones
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327631	754.42	Revenue	1008523	Angela Bramall
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327646	2,242.29	Revenue	1008524	Kathryn Pinches
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327698	11,545.80	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327653	13,524.00	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327697	13,505.57	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327721	691.55	Revenue	1008534	Claire Cartman
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327703	2,115.13	Revenue	1008536	Mrs Jenny Jones
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327729	618.20	Revenue	1008537	Gemma Beattie
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327686	3,531.09	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327659	6,396.83	Revenue	1008547	TrustEd Schools
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327651	3,703.12	Revenue	1008548	TrustEd Schools
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/10/2021	3280583	2,564.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG Place - Outdoor Partnerships	Supplies & Services - Services	27/10/2021	3281834	4,600.00	Revenue	1009750	R Benbow
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327762	1,833.66	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327662	2,043.21	Revenue	1010099	Tilstock Primary School
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327687	9,636.90	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327752	5,605.73	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327658	11,722.27	Revenue	1010552	Baet
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327660	11,717.63	Revenue	1010700	Empower Trust
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327652	4,077.84	Revenue	1010701	Empower Trust
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327656	35,117.94	Revenue	1010702	Empower Trust
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327664	25,560.60	Revenue	1010718	Empower Trust
Shropshire	00GG Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	27/10/2021	11325774	2,375.00	Revenue	1010838	Rider Levett Bucknall Uk Limited
Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	27/10/2021	3282710	592.32	Revenue	1011304	The Noise Next Door Ltd
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327723	764.89	Revenue	1011851	Cheri Jackson
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327735	995.41	Revenue	1011941	Rebecca Williamson
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327736	7,565.12	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327737	8,560.90	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327738	3,105.52	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327719	10,801.21	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327684	9,209.53	Revenue	1013052	Empower Trust
Shropshire	00GG Children's Services - Children's Case Management	Employees - Direct Employee Expenses	27/10/2021	3275676	1,620.23	Revenue	1013053	Frontline Staffing Ltd
Shropshire	00GG Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	27/10/2021	3275019	1,650.00	Revenue	1013260	Richard Hadley
Shropshire	00GG Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	27/10/2021	3275293	1,100.00	Revenue	1013260	Richard Hadley
Shropshire	00GG Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	27/10/2021	3277074	510.00	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	27/10/2021	3274483	900.00	Revenue	1013336	Swann Training & Consultancy Ltd
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327742	9,927.93	Revenue	1013395	Park Hall Forest School
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327744	2,937.87	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire	00GG Children's Services - Children's Case Management	Supplies & Services - Services	27/10/2021	3275268	950.00	Revenue	1013497	No 5 Chambers Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2021	3276920	1,415.23	Revenue	1013739	Absolute Personnel
Shropshire	00GG Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	27/10/2021	3275309	750.00	Revenue	1013890	Kathryn Taylor
Shropshire	00GG Adult Services - External Providers	Third Party Payments - Private Contractors	27/10/2021	3274326	10,000.00	Revenue	1013928	Lovelyland Limited
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Shropshire	Body Ref Service Area Categorisation OGG People - Early Years	Expense Type Third Party Payments - Other Establishments	27/10/2021	Transaction Ref 11327728	Total Amount 628.68	Capital/Revenue Revenue	Supplier ID 1014701	Supplier Name Kathleen Peattie
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327720	1,068.77	Revenue	1014702	Amanda Rawlings & Alice Higgins
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327732	15,140.72	Revenue	1014703	L J Batham
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327663	17,349.54	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire Shropshire	00GG Workforce and Transformation - Print & Post Services 00GG People - Early Years	Supplies & Services - Communications and Computing Third Party Payments - Other Establishments	27/10/2021 27/10/2021	3277073 11327743	1,178.24 1,288.79	Revenue Revenue	1014774 1015591	Royal Mail Group Ltd Sharon Willis Childminding
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327743	10,388.94	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/10/2021	11327685	4,789.55	Revenue	1016773	Lower Heath Primary School (c/o Marches MAT)
Shropshire	00GG Children's Services - Placements: Adoption Service	Supplies & Services - Services	28/10/2021	3274819	499.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG Place - Planning Services 00GG Place - Corporate Landlord - Car Parks	Supplies & Services - Services	28/10/2021	3276085	693.00	Revenue	1000228	Midland News Association Ltd
Shropshire Shropshire	00GG Place - Corporate Landlord - Car Parks 00GG Place - Highways (Operations)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services	28/10/2021 28/10/2021	11323832 3271675	671.93 2,182.76	Revenue Revenue	1000322 1000428	R M W Electrical Services Ltd Compass Minerals Uk Limited
Shropshire	00GG Place - Highways (Operations)	Supplies & Services - Services	28/10/2021	3271980	4,473.78	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG Place - Highways (Operations)	Supplies & Services - Services	28/10/2021	3272421	4,409.46	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG Place - Highways (Operations)	Supplies & Services - Services	28/10/2021	3272688	4,514.60	Revenue	1000428	Compass Minerals Uk Limited
Shropshire Shropshire	00GG Place - Highways (Operations) 00GG Place - Outdoor Partnerships	Supplies & Services - Services Supplies & Services - Services	28/10/2021 28/10/2021	3274867 3274711	4,563.22 930.00	Revenue Revenue	1000428 1000736	Compass Minerals Uk Limited Ray Parry Playground Services Ltd
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	28/10/2021	3279641	1,734.34	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	28/10/2021	3278797	945.12	Revenue	1000926	Options Management
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	28/10/2021	3279801	986.60	Revenue	1000926	Options Management
Shropshire Shropshire	00GG Place - Shire Catering 00GG Workforce and Transformation - ICT Services	Supplies & Services - Catering Supplies & Services - Communications and Computing	28/10/2021 28/10/2021	3283016 3274815	874.68 854.40	Revenue Revenue	1000926 1000933	Options Management Xma Ltd
Shropshire	00GG Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Communications and Computing Supplies & Services - Services	28/10/2021	3275039	6.400.00	Revenue	1000933	Joanna Chadwick
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/10/2021	3278391	12,188.30	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2021	11327356	3,831.30	Revenue	1002214	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2021	11327357	2,970.00	Revenue	1002214	Condover College Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/10/2021 28/10/2021	11327358 11327359	4,179.60 3,240.00	Revenue Revenue	1002214 1002214	Condover College Ltd Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/10/2021	11327360	2,259.20	Revenue	1002214	Condover College Ltd Condover College Ltd
Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	28/10/2021	3282764	5,920.23	Revenue	1002450	Etm (Agencies) Ltd
Shropshire	00GG Adult Services - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	28/10/2021	3274555	9,728.00	Revenue	1002548	NewAuto Ltd T/A MOGO UK
Shropshire	00GG Children's Services - Special Educational Needs & Disability 00GG Place - Corporate Landlord - Museums & Culture	Third Party Payments - Other Establishments	28/10/2021 28/10/2021	3278180 11323811	3,150.00 850.00	Revenue Revenue	1002575 1002690	Crossbar Coaching Midland Masonry
Shropshire Shropshire	00GG Place - Shire Catering	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Communications and Computing	28/10/2021	3274669	470.00	Revenue	1002690	Parentpay Limited
Shropshire	00GG Place - Shire Cleaning	Supplies & Services - Communications and Computing	28/10/2021	3274669	1,880.00	Revenue	1002707	Parentpay Limited
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2021	3278786	2,558.25	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2021	11325859	536.80	Revenue	1004562	Bradbury Care Centre
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/10/2021 28/10/2021	11327080 11323749	697.84 878.00	Revenue Revenue	1004562 1005218	Bradbury Care Centre La Petite Concierge
Shropshire	00GG Adult Services - Social care Hospital Interface r dichasting	Supplies & Services - Services	28/10/2021	3274630	1,800.00	Revenue	1005746	Aubrey Kirkham Funeral Directors
Shropshire	00GG Children's Services - Placements: Placement Staffing	Employees - Direct Employee Expenses	28/10/2021	3276873	2,518.96	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	28/10/2021	3274767	2,416.44	Revenue	1006258	Liquidlogic Ltd
Shropshire	00GG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	28/10/2021	3274782	3,946.84	Revenue	1006258	Liquidlogic Ltd
Shropshire Shropshire	00GG Place - Highways (Operations) 00GG Children's Services - Children's Case Management	Non Revenue - Non Revenue Supplies & Services - Services	28/10/2021 28/10/2021	3283105 3275007	893,240.39 626.40	Revenue Revenue	1006306 1006309	Wsp Uk Ltd Carter Brown - The Expert Service Ltd
Shropshire	00GG Children's Services - Children's Case Management	Supplies & Services - Services	28/10/2021	3275609	-1,872.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG Children's Services - Children's Case Management	Supplies & Services - Services	28/10/2021	3277294	1,284.60	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	28/10/2021	3274875	1,217.13	Revenue	1006330	Sellick Partnership Limited
Shropshire Shropshire	00GG Legal and Democratic Services - Legal Services - Child Care 00GG Place - Economic Growth	Employees - Direct Employee Expenses Supplies & Services - Services	28/10/2021 28/10/2021	3274880 3275263	1,105.21 502.50	Revenue Revenue	1006330 1006563	Sellick Partnership Limited Insynch
Shropshire	00GG Adult Services - Trading Standards & Licensing	Supplies & Services Services Supplies & Services - Printing Stationery and General Office Expenses	28/10/2021	3275471	1,377.70	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG Adult Services - Independent Living	Third Party Payments - Private Contractors	28/10/2021	3276707	2,666.67	Revenue	1007813	Bromford Carinthia Housing Association L
Shropshire	00GG Adult Services - Independent Living	Third Party Payments - Private Contractors	28/10/2021	3276754	2,968.92	Revenue	1007813	Bromford Carinthia Housing Association L
Shropshire	00GG Capital - Corporate Landlord Capital 00GG Adult Services - Trading Standards & Licensing	Non Revenue - Non Revenue Supplies & Services - Printing Stationery and General Office Expenses	28/10/2021 28/10/2021	3273668 3275518	11,689.24 743.85	Capital Revenue	1008560 1008636	M W D Services Valtech Limited
Shropshire Shropshire	00GG Adult Services - Independent Living	Third Party Payments - Private Contractors	28/10/2021	3274851	4,094.86	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	28/10/2021	3283070	1,000.00	Revenue	1010154	Naomi Dean
Shropshire	00GG Place - Highways (Operations)	Non Revenue - Non Revenue	28/10/2021	3283102	2,600,071.77	Revenue	1010389	Kier Highways Limited
Shropshire	00GG Place - Economic Growth	Supplies & Services - Services	28/10/2021	3274642	875.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire Shropshire	00GG Place - Economic Growth 00GG Place - Theatre Services	Supplies & Services - Services Third Party Payments - Private Contractors	28/10/2021 28/10/2021	3274667 3277588	1,125.00 2,035.26	Revenue Revenue	1010886 1012264	Brightcore Ltd T/A Buy-From .Com Parkland Entertainment Ltd
Shropshire	00GG Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	28/10/2021	3275088	1,800.00	Revenue	1012204	Swann Training & Consultancy Ltd
Shropshire	00GG Place - Shire Catering	Supplies & Services - Services	28/10/2021	3283101	900.00	Revenue	1013876	Batchley First School
Shropshire	00GG Place - Shire Catering	Supplies & Services - Services	28/10/2021	3283103	900.00	Revenue	1013876	Batchley First School
Shropshire	00GG Place - Shire Catering	Supplies & Services - Services	28/10/2021	3283106	900.00	Revenue	1013876 1013890	Batchley First School Kathrya Taylor
Shropshire Shropshire	00GG Legal and Democratic Services - Legal Services – Child Care 00GG Legal and Democratic Services - Legal Services – Child Care	Supplies & Services - Services Supplies & Services - Services	28/10/2021 28/10/2021	3279146 3279176	5,000.00 1,700.00	Revenue Revenue	1013890	Kathryn Taylor Kathryn Taylor
Shropshire	00GG Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2021	3275879	2,487.56	Revenue	1013830	Sj Busy Bees Cleaning
Shropshire	00GG Adult Services - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	28/10/2021	3276982	519.78	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG Legal and Democratic Services - Legal Services	Supplies & Services - Services	28/10/2021	3278673	1,005.00	Revenue	1015524	Avril Rushe
Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021 29/10/2021	3276959 3276971	3,560.00 3,420.00	Revenue Revenue	1000081 1000081	Boultons Of Shropshire Ltd Boultons Of Shropshire Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3276971	5,382.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3276977	4,220.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3276983	4,842.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3277000	2,960.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021 29/10/2021	3277005 3277009	3,440.00 3,300.00	Revenue Revenue	1000081 1000081	Boultons Of Shropshire Ltd Boultons Of Shropshire Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract thre and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3277077	4,280.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/10/2021	11326987	955.90	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/10/2021	11324125	6,952.44	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG Place - Property Services Group 00GG Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/10/2021 29/10/2021	11324127 11324852	799.68 501.76	Revenue Revenue	1000128 1000128	R G Edwards & Co Ltd R G Edwards & Co Ltd
Shropshire Shropshire	00GG Place - Corporate Landlord - Youth Centres & Community 00GG Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs afterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/10/2021	11324852	3,960.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3276086	4,140.00	Revenue	1000126	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	29/10/2021	3276104	4,120.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3276120	4,515.00	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	29/10/2021	3276122	4,200.00	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	29/10/2021	3276136	3,780.00	Revenue		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	29/10/2021	3276150	4,120.00	Revenue		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	29/10/2021	3276153	4,600.00	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	29/10/2021	3276165	3,780.00	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	29/10/2021	3276167	4,455.36	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	29/10/2021	3276179	3,675.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG 00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021 29/10/2021	3276181 3276182	4,600.00 4,515.00	Revenue	1000136 1000136	M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3276182	4,515.00 3,796.59	Revenue Revenue		M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3276190	3,790.59	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3276199	3,780.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	29/10/2021	3276347	2,584.67	Revenue	1000130	Gopak Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	29/10/2021	3279205	6,000.00	Revenue	1000159	Hereford Storage Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	29/10/2021	3275525	136.92	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	29/10/2021	3275525	411.00	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/10/2021	11325811	540.00	Revenue	1000223	Arjo Uk Limited
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	29/10/2021	3276507	693.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	29/10/2021	3276518	997.92	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	29/10/2021	3277332	1,296.72	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/10/2021	11326236	554.90	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	29/10/2021	11327413	20,940.16	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/10/2021	3276930	2,156.24	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	29/10/2021	3275164	1,028.24	Revenue	1000385	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Othet Local Authorities	29/10/2021	3275521	56,508.50	Revenue	1000390	West Mercia Police & Crime Commissioner
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	29/10/2021	3277923	600.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/10/2021	3283421	124,508.82	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/10/2021	11325817	938.69	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	29/10/2021	3275774	4,530.28	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	29/10/2021	3276286	6,634.58	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3283313	950.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3283315	1,330.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3283324	1,800.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3283328	1,900.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/10/2021	3279737	4,021.88	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/10/2021	3280540	668.50	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3278888	635.01	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3278906	1,184.88	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	29/10/2021	3281525	3,027.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2021	3281893	1,136.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/10/2021	3281905	1,009.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	29/10/2021	3279982	2,124.32	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Premises-Related Expenditure - Cleaning and domestic supplies	29/10/2021	3280914	525.00	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3276568	802.64	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3276576	802.64 3.740.00	Revenue	1000867 1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3276584	-,	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire Shropshire	00GG 00GG	Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021 29/10/2021	3276586 3276591	935.18 450.86	Revenue Revenue	1000867	Enterprise Flex-E-Rent Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3276592	802.64	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract time and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3276595	1,261.84	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3276599	935.18	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3276603	3,762.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3276608	3,117.22	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3276611	3,117.22	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	29/10/2021	3275031	5,682.12	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	29/10/2021	3275091	7,105.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	29/10/2021	3275757	1,127.40	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	29/10/2021	3276331	1,804.92	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - External Providers	Supplies & Services - Grants and Subscriptions	29/10/2021	3275163	30,000.00	Revenue	1000937	Taking Part
Shropshire	00GG	Adult Services - Adult Social Care Business Support	Third Party Payments - Private Contractors	29/10/2021	3276509	2,055.00	Revenue	1000937	Taking Part
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	29/10/2021	11325734	725.00	Capital	1000973	Ocean Swimming Pools Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/10/2021	11323750	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/10/2021	11323751	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	29/10/2021	11324640	15,000.00	Revenue	1001133	Action For Children
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	29/10/2021	3282456	24,917.75	Revenue	1001212	Autism West Midlands
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/10/2021	11324843	520.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	29/10/2021	3277605	2,110.00	Revenue	1001318	Phil Morgan Contracting
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/10/2021	3277157	2,704.32	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/10/2021	3277186	1,944.00	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services Adult Services Care Management Assistive Equipment & Technology	Supplies & Services - Communications and Computing Promises Polated Expanditure - Pagairs alterations and maintanance of buildings	29/10/2021	3276397	57,489.00	Revenue	1001651	Ccs Media
Shropshire	00GG 00GG	Adult Services - Care Management - Assistive Equipment & Technology Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/10/2021 29/10/2021	11326219 11326219	1,550.43 40.20	Revenue Revenue	1001663 1001663	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Shropshire Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Other Establishments	29/10/2021	11324634	43,292.04	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Employees - Indirect Employee Expenses	29/10/2021	3278768	2,880.00	Revenue	1001685	Noss Ltd
Shropshire	00GG	Children's Services - Early Help General	Third Party Payments - Private Contractors	29/10/2021	3278768	104,361.25	Revenue	1001730	Yss Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	29/10/2021	3281491	104,561.25	Revenue	1001740	Flowbird
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	29/10/2021	3277975	1,900.00	Revenue	1001797	10Th Viscount Boynes 1991 Settlement
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3282738	2,880.00	Revenue	1001814	Mr A H Tawasin
Shropshire	00GG	Adult Services - Care Management - Hansport Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Health Authorities	29/10/2021	3275441	988.26	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/10/2021	3281262	7,219.59	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	29/10/2021	3276098	35.64	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	29/10/2021	3276098	1,066.74	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	29/10/2021	3276098	240.06	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/10/2021	3278399	4,209.96	Revenue	1002008	Oswestry School
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	29/10/2021	3276252	3,300.00	Capital	1002203	H M Revenue & Customs
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Body Name Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/10/2021	3275850	109,000.80	Revenue	1002214	Condover College Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/10/2021	11327366	1,400.88	Revenue	1002214	Condover College Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/10/2021	11327368	2,944.00	Revenue	1002214	Condover College Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/10/2021	11327369	575.20	Revenue	1002214	Condover College Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/10/2021	11327370	3,510.54	Revenue	1002214	Condover College Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/10/2021	11327371	1,998.30	Revenue	1002214	Condover College Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/10/2021	11327372	2,176.00	Revenue	1002214	Condover College Ltd
Shropshire 00GG Place - Highways (Operations)	Supplies & Services - Communications and Computing	29/10/2021	3279667	8,334.00	Revenue	1002219	Buchanan Computing Ltd
Shropshire 00GG Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	29/10/2021	3278747	15,817.10	Revenue	1002235	Taybar Security Limited
Shropshire 00GG Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	29/10/2021	3282672	1,848.00	Revenue	1002235	Taybar Security Limited
Shropshire 00GG Place - Theatre Services	Supplies & Services - Catering	29/10/2021	3277078	1,155.91	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire 00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/10/2021	3283394	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire 00GG Adult Services - Trading Standards & Licensing	Supplies & Services - Communications and Computing	29/10/2021	3282400	1,061.00	Revenue	1002584	Chipside Limited
Shropshire 00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/10/2021	3281022	2,616.50	Revenue	1002744	Personal redaction
Shropshire 00GG Adult Services - Independent Living	Third Party Payments - Private Contractors	29/10/2021	3274792	2,124.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire 00GG Adult Services - Independent Living	Third Party Payments - Private Contractors	29/10/2021	3274794	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire 00GG Adult Services - Independent Living	Third Party Payments - Private Contractors	29/10/2021	3274795	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire 00GG Adult Services - Independent Living	Third Party Payments - Private Contractors	29/10/2021	3274796	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire 00GG Children's Services - Early Help General	Third Party Payments - Private Contractors	29/10/2021	3283337	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	29/10/2021	3275459	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	29/10/2021	3275476	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	29/10/2021	3275530	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	29/10/2021	3275552	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	29/10/2021	3275572	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	29/10/2021	3275573	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	29/10/2021	3275607	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	29/10/2021	3275617	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	29/10/2021	3276257	616.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire 00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3276259	812.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/10/2021	11323755	2,000.00	Revenue	1003138	Agincare Uk Ltd
Shropshire 00GG Place - Corporate Landlord - Highways	Premises-Related Expenditure - Cleaning and domestic supplies	29/10/2021	3276715	1,671.10	Revenue	1003234	Provac Cleaning Services Limited
		29/10/2021	32/6/15	2.400.00	Revenue	1003292	West Midlands Employers
	Supplies & Services - Services		3280398 3282255	6,600.00			
Shropshire 00GG Adult Services - Adult Social Care Management	Supplies & Services - Services	29/10/2021			Revenue	1003390	West Midlands Employers
Shropshire 00GG Adult Services - Adult Social Care Management	Supplies & Services - Services	29/10/2021	3282258	4,164.00	Revenue	1003390	West Midlands Employers
Shropshire 00GG Adult Services - Sexual Health	Third Party Payments - Joint Authorities	29/10/2021	3264906	-732.00	Revenue	1003418	The Royal Wolverhampton Hospitals
Shropshire 00GG Adult Services - Sexual Health	Third Party Payments - Joint Authorities	29/10/2021	3264909	-702.00	Revenue	1003418	The Royal Wolverhampton Hospitals
Shropshire 00GG Adult Services - Sexual Health	Third Party Payments - Joint Authorities	29/10/2021	3265681	732.00	Revenue	1003418	The Royal Wolverhampton Hospitals
Shropshire 00GG Adult Services - Sexual Health	Third Party Payments - Joint Authorities	29/10/2021	3265692	702.00	Revenue	1003418	The Royal Wolverhampton Hospitals
Shropshire 00GG Adult Services - Sexual Health	Third Party Payments - Joint Authorities	29/10/2021	3265793	-625.00	Revenue	1003418	The Royal Wolverhampton Hospitals
Shropshire 00GG Adult Services - Sexual Health	Third Party Payments - Joint Authorities	29/10/2021	3266723	-1,006.00	Revenue	1003418	The Royal Wolverhampton Hospitals
Shropshire 00GG Adult Services - Sexual Health	Third Party Payments - Joint Authorities	29/10/2021	3268200	1,006.00	Revenue	1003418	The Royal Wolverhampton Hospitals
Shropshire 00GG Adult Services - Sexual Health	Third Party Payments - Joint Authorities	29/10/2021	3268541	625.00	Revenue	1003418	The Royal Wolverhampton Hospitals
Shropshire 00GG Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3278110	673.60	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire 00GG Children's Services - Children's Case Management Shropshire 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021 29/10/2021	3278110 3278113	673.60 3,094.80	Revenue Revenue	1003447 1003447	Shropshire Class Travel Ltd Shropshire Class Travel Ltd
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Shropshire 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3278113	3,094.80	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021 29/10/2021	3278113 3278165	3,094.80 1,763.90	Revenue Revenue	1003447 1003447	Shropshire Class Travel Ltd Shropshire Class Travel Ltd
Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Quality & Assurance: Learning & Development	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services	29/10/2021 29/10/2021 29/10/2021	3278113 3278165 3276886	3,094.80 1,763.90 555.00	Revenue Revenue Revenue	1003447 1003447 1003465	Shropshire Class Travel Ltd Shropshire Class Travel Ltd Riversway Elim Church
Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Quality & Assurance: Learning & Development Shropshire 00GG Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Premises-Related Expenditure - Rents	29/10/2021 29/10/2021 29/10/2021 29/10/2021	3278113 3278165 3276886 3281043	3,094.80 1,763.90 555.00 1,006.50	Revenue Revenue Revenue Revenue	1003447 1003447 1003465 1003465	Shropshire Class Travel Ltd Shropshire Class Travel Ltd Riversway Elim Church Riversway Elim Church
Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Quality & Assurance: Learning & Development Shropshire 00GG Children's Services - Looked After Children (LAC) Service Shropshire 00GG Capital - Unallocated School Capital Shropshire 00GG Children's Services - Non-Delegated Primary DSG	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Premises-Related Expenditure - Rents Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021	3278113 3278165 3276886 3281043 11325703 11325704	3,094.80 1,763.90 555.00 1,006.50 2,504.00 688.00	Revenue Revenue Revenue Revenue Capital Revenue	1003447 1003447 1003465 1003465 1003602 1003602	Shropshire Class Travel Ltd Shropshire Class Travel Ltd Riversway Elim Church Riversway Elim Church HSL Compliance Limited HSL Compliance Limited
Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Quality & Assurance: Learning & Development Shropshire 00GG Children's Services - Looked After Children (LAC) Service Shropshire 00GG Capital - Unallocated School Capital Shropshire 00GG Children's Services - Non-Delegated Primary DSG Shropshire 00GG Children's Services - Non-Delegated Primary DSG	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Premises-Related Expenditure - Rents Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021	3278113 3278165 3276886 3281043 11325703 11325704 11326100	3,094.80 1,763.90 555.00 1,006.50 2,504.00 688.00 600.00	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue	1003447 1003447 1003465 1003465 1003602 1003602 1003602	Shropshire Class Travel Ltd Shropshire Class Travel Ltd Riversway Elim Church Riversway Elim Church HSL Compliance Limited HSL Compliance Limited HSL Compliance Limited
Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Quality & Assurance: Learning & Development Shropshire 00GG Children's Services - Looked After Children (LAC) Service Shropshire 00GG Capital - Unallocated School Capital Shropshire 00GG Children's Services - Non-Delegated Primary DSG Shropshire 00GG Children's Services - Non-Delegated Primary DSG Shropshire 00GG Capital - Unallocated School Capital	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Premises-Related Expenditure - Rents Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue	29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021	3278113 3278165 3276886 3281043 11325703 11325704 11326100 11326101	3,094.80 1,763.90 555.00 1,006.50 2,504.00 688.00 600.00 2,107.00	Revenue Revenue Revenue Revenue Capital Revenue Revenue Capital	1003447 1003447 1003465 1003465 1003602 1003602 1003602 1003602	Shropshire Class Travel Ltd Shropshire Class Travel Ltd Riversway Elim Church Riversway Elim Church HSL Compliance Limited HSL Compliance Limited HSL Compliance Limited HSL Compliance Limited
Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Quality & Assurance: Learning & Development Shropshire 00GG Children's Services - Looked After Children (LAC) Service Shropshire 00GG Capital - Unallocated School Capital Shropshire 00GG Children's Services - Non-Delegated Primary DSG Shropshire 00GG Children's Services - Non-Delegated Primary DSG Shropshire 00GG Capital - Unallocated School Capital Shropshire 00GG Capital - Unallocated School Capital	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Premises-Related Expenditure - Rents Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Non Revenue - Non Revenue	29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021	3278113 3278165 3276886 3281043 11325703 11325704 11326100 11326101 11326959	3,094.80 1,763.90 555.00 1,006.50 2,504.00 688.00 600.00 2,107.00 864.00	Revenue Revenue Revenue Revenue Capital Revenue Revenue Capital Capital	1003447 1003447 1003465 1003465 1003602 1003602 1003602 1003602 1003602	Shropshire Class Travel Ltd Shropshire Class Travel Ltd Riversway Elim Church Riversway Elim Church HSL Compliance Limited
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Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Quality & Assurance: Learning & Development Shropshire 00GG Children's Services - Looked After Children (LAC) Service Shropshire 00GG Children's Services - Non-Delegated Primary DSG Shropshire 00GG Children's Services - Non-Delegated Primary DSG Shropshire 00GG Capital - Unallocated School Capital Shropshire 00GG Capital - Unallocated School Capital Shropshire 00GG Capital - Unallocated School Capital Shropshire 00GG Capital - Corporate Landlord Capital Shropshire 00GG Capital - Corporate Landlord Capital Shropshire 00GG Place - Theatre Services - Placements: Adoption Service Shropshire 00GG Place - Outdoor Partnerships Shropshire 00GG Place - Outdoor Partnerships Shropshire 00GG Place - Highways (Operations) Shropshire 00GG Place - Theatre Services Shropshire 00GG Place - Theatre Services Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Home to School Transport Shropshire 00GG Children's Services - Special Educational Needs & Disabil	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Premises-Related Expenditure - Rents Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Supplies & Services - Services Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contracto	29/10/2021 29/10/2021	3278113 3278165 3276886 3281043 11325704 11326100 11326101 1326959 3279571 3275577 3275173 3277161 3278332 3279896 3277947 3276504 3276607 3274966 3276848 3276848 3276848 3276848 327886 3277152 3282647 3276504 3277907 3274967 3274968 3277937 3277957 3278384	3,094.80 1,763.90 555.00 1,006.50 2,504.00 688.00 600.00 2,107.00 864.00 9,532.07 1,960.00 2,581.27 1,500.00 4,767.00 4,950.00 20,750.80 3,550.00 6,890.42 5,937.27 1,196.00 990.00 1,101.80 1,083.50 1,911.00 2,353.75 5,320.00 1,553.00 480.00 595.00 750.00 2,014.34 2,068.06 1,740.28 6,807.24 6,000.00 2,759.75 3,791.67 441.30	Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Capital Capital Revenue	1003447 1003447 1003447 1003447 1003447 1003465 1003465 1003602 1003602 1003602 1003602 1003602 1003602 1003602 1003719 1003763 1003957 1004065 1004162 1004300 1004706 1005014 1005014	Shropshire Class Travel Ltd Shropshire Class Travel Ltd Riversway Elim Church Riversway Elim Church HSL Compliance Limited Stage Right Promotions Ltd Newstart Networks Cic S D Vaughan & Son Salopian Health & Safety Ltd Incom Telecommunications Anthony Collins Solicitors Llp Healthwatch Shropshire Shropshire Towns & Rural Housing Ltd Halls Holdings Ltd (Commercial Rents) South Shropshire Youth Forum Spektrix Limited Abermule Private Hire Abermule Priv

	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Place - Planning Services	Supplies & Services - Services	29/10/2021	3275826	1,332.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	29/10/2021	3278650	826.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	29/10/2021	3278666	1,628.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG Legal and Democratic Services - Legal Services - Child Care 00GG Adult Services - Regulatory Services	Employees - Direct Employee Expenses Supplies & Services - Services	29/10/2021 29/10/2021	3278684 3282410	2,857.80 6,458.79	Revenue Revenue	1005215 1005289	The Oyster Partnership Ltd Als Environmental Limited
Shropshire Shropshire	00GG Place - Theatre Services	Supplies & Services - Services Supplies & Services - Services	29/10/2021	3276494	480.00	Revenue	1005302	Langley Business Systems (Retail) Ltd
Shropshire	00GG Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Private Contractors	29/10/2021	3275579	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/10/2021	3279322	243,000.00	Revenue	1005471	Shrewsbury Colleges Group
Shropshire	00GG Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	29/10/2021	3277891	863.50	Revenue	1005609	Network Merchants Limited
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/10/2021	3276621	2,340.90	Revenue	1005767	Euclid Limited
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	29/10/2021	3283415	582.00	Revenue	1005966	Children's Therapy Solutions
Shropshire	00GG Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	29/10/2021	3283361	2,693.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	29/10/2021	11324660	2,680.71	Revenue	1006063	Children Always First Ltd
Shropshire	00GG Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	29/10/2021	11324661	2,680.71	Revenue	1006063	Children Always First Ltd
Shropshire	00GG Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	29/10/2021	11324662	2,680.71	Revenue	1006063	Children Always First Ltd
Shropshire	00GG Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Private Contractors	29/10/2021	3276469	14,400.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	29/10/2021	24573	1,883.52	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	29/10/2021	24575	29,120.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	29/10/2021	3274899	5,063.02	Revenue	1006258	Liquidlogic Ltd
Shropshire	00GG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	29/10/2021	3274901	3,854.94	Revenue	1006258	Liquidlogic Ltd
Shropshire	00GG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	29/10/2021	3274902	3,967.92	Revenue	1006258	Liquidlogic Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3277412	1,596.00	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	29/10/2021	3277420	1,470.00	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	29/10/2021	3277429	760.00	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	29/10/2021	3277430	1,640.00	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	29/10/2021	3277436	1,600.00	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	29/10/2021	3277437	819.00	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	29/10/2021	3277440	1,620.00	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	29/10/2021	3277448	805.00	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	29/10/2021	3277452	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	29/10/2021	3277455	760.00	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	29/10/2021	3277458	880.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3277460	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	29/10/2021	3277469	950.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3277479	562.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG Adult Services - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3278175	3,387.12	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	29/10/2021	3279874	2,126.00	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	29/10/2021	3279876	2,728.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG Children's Services - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3279881	1,512.00	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	29/10/2021	3279882	1,216.00	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	29/10/2021	3280381	1,656.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG Adult Services - Care Management - Transport 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021 29/10/2021	3280392 3280402	1,207.00 1,722.00	Revenue Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3280402	1,722.00		1006314	Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3280404	2,760.00	Revenue Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3280407	1,575.00	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 Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3280535	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	29/10/2021	3280553	1,033.00	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	29/10/2021	3280562	4,502.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3280609	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	29/10/2021	3280610	2,350.00	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	29/10/2021	3280620	1,932.00	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	29/10/2021	3280624	1,592.00	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	29/10/2021	3280634	2,146.00	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	29/10/2021	3280657	1,220.00	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	29/10/2021	3280703	1,620.00	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	29/10/2021	3280706	1,170.00	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	29/10/2021	3280713	1,458.00	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	29/10/2021	3280715	1,233.00	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	29/10/2021	3280717	1,600.00	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	29/10/2021	3280720	3,235.00	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	29/10/2021	3280722	1,156.00	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	29/10/2021	3280726	1,596.00	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	29/10/2021	3280728	1,530.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3280732	1,521.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021 29/10/2021	3280740 3280747	748.00 3,084.00	Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3280747	1,362.00	Revenue Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3280751	1,080.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	32811107	595.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3281110	560.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract fire and Operating Leases Transport-Related Expenditure - Contract fire and Operating Leases	29/10/2021	3281114	2,261.70	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	29/10/2021	3281130	1,644.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3281153	1,876.00	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	29/10/2021	3281159	2,184.00	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	29/10/2021	3281174	1,444.00	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	29/10/2021	3281184	640.00	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	29/10/2021	3281196	890.00	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	29/10/2021	3281198	761.00	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	29/10/2021	3281269	4,100.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3281451	1,026.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3281579	446.08	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire	00GG Children's Services - Home to School Transport							
	00GG Children's Services - Home to School Transport 00GG Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3281579	721.92	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire				3281579 3281633	721.92 650.00	Revenue Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire	00GG Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021					

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Column C	Body Name			Expense Type	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID	Supplier Name
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Company	Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3281791	962.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Company Comp	Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3281807	1,900.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Suppose Column	Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3281910	4,028.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Company Comp	Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3282187	630.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Section 1962 Print	Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3282200	756.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Section 1985 Control	Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3282960	1,950.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Control Cont	Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/10/2021	3277818	1,163.96	Revenue	1006437	Endeavour Multi Academy Trust
Section 1985 April Special Special Special April S	Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/10/2021			Revenue	1006437	Endeavour Multi Academy Trust
Part	Shropshire		Children's Services - Looked After Children Education	Third Party Payments - Other Establishments			,			
Section Control Cont	Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue				-		Š
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Second Content	Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3274965	1,080.00	Revenue	1009746	Drayton Cabs Limited
Company Comp		00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3274978	1,140.00	Revenue	1009746	Drayton Cabs Limited
Second S		00GG	Children's Services - Home to School Transport			3274985	704.00	Revenue	1009746	Drayton Cabs Limited
Supplement Sup	Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3274994	1,425.00	Revenue	1009746	Drayton Cabs Limited
Page 1999	Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	29/10/2021	3278658	750.00	Revenue	1009781	Helen Arthur
Computer 1000 Colleton's servers - trees to School Transport Transport deleted regulations - Contract liter and Operating Leases 2019/2021 275-288 1,54-00 Revenue 2019/2022 Reven	Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	29/10/2021	3275519	756.00	Revenue	1009936	Shropshire Verti Drain & Turf Services
Proposition 1905 Obstern 15 strangers Proposition	Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	29/10/2021	3274931	20,000.00	Revenue	1009962	Personal redaction
Processing 1965 Colleges Services : Four to Service François Franço	Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021		1,364.00	Revenue	1010132	Personal redaction
Dispaire 1006 Obligation Services - Homes to School Prangent Transport Medical Expenditure - Contract His and Operating Leaves 29/10/2021 2377-106 1,000.00 Newmork 1000000 1,000.00 Newmork 1,000.00	Shropshire	00GG	The state of the s					Revenue		
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Shropshire 00G Children's Services - Special Educational Needs & Disability Third Party Payments - Other Establishments 29/10/2021 3278395 4,560.00 Revenue 1010729 Empower Trust Shropshire 00GG Children's Services - Placements: Foster Care Supplies & Services - Services 29/10/2021 11324643 1,514.20 Revenue 1010742 Anew Young People'S Services Ltd Shropshire 00GG Children's Services - Home to School Transport Transport-Related Expenditure - Contract Hire and Operating Leases 29/10/2021 31732601 630.00 Revenue 1010991 Dells Taxis Shropshire 00GG Children's Services - Seducation Improvement Service Supplies & Services - Services 129/10/2021 11324601 630.00 Revenue 1010991 Dells Taxis Shropshire 00GG Children's Services - Education Improvement Service Supplies & Services - Services 129/10/2021 11327808 1,050.00 Revenue 1011302 Marches Management Solutions Ltd Shropshire 00GG People - Home to School Transport Transport-Related Expenditure - Contract Hire and Operating Leases 29/10/2021 3283312 563.20 Revenue 1011617 Personal redaction	Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	29/10/2021	3283344	855.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire 00G Children's Services - Placements: Foster Care Supplies & Services - Services 29/10/2021 11324643 1,514.20 Revenue 1010742 Anew Young People'S Services Ltd Shropshire 00G Children's Services - Home to School Transport Transport-Related Expenditure - Contract Hire and Operating Leases 29/10/2021 3275828 1,616.00 Revenue 1010991 Dells Taxis Shropshire 00G Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 29/10/2021 11324601 630.00 Revenue 1010991 Dells Taxis Shropshire 00G Children's Services - Education Improvement Service Supplies & Services - Services 29/10/2021 3277808 1,050.00 Revenue 1011302 Marches Management Solutions Ltd Shropshire 00G People - Home to School Transport Transport-Related Expenditure - Contract Hire and Operating Leases 29/10/2021 3283312 563.20 Revenue 1011617 Personal redaction	Shropshire	00GG	Children's Services - Looked After Children (LAC) Service					Revenue		Red Sector Recruitment Ltd
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Shropshire 00G Place - Environment and Transport (Parking) Premises-Related Expenditure - Grounds maintenance costs 29/10/2021 3283383 2,918.88 Revenue 1011948 Incentive Facilities Management Ltd	<u> </u>									
	Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	29/10/2021	3283383	2,918.88	Revenue	1011948	Incentive Facilities Management Ltd

ropshire OOGG Place ropshire OOGG Chile ropshi	Service Area Categorisation Place - Economic Growth Workforce and Transformation - ICT Services Children's Services - Home to School Transport Children's Services - Home to School Transport Workforce and Transformation - ICT Services Finance, Governance & Assurance - Pension Administration Services Children's Services - Home to School Transport Children's Services - Home to School Transport Children's Services - Home to School Transport Adult Services - Help to Change Adult Services - Help to Change Adult Services - Public Health General Management Workforce and Transformation - ICT Services Children's Services - Non-Delegated Primary DSG Capital - Unallocated School Capital Place - Shropshire Hills AONB Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Adult Services - Projects Children's Services - Disabled Children's Team Children's Services - Home to School Transport Children's Services - Home to School Transport Place - Environment and Transport (Public Transport)	Expense Type Supplies & Services - Services Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Voluntary Associations Third Party Payments - Voluntary Associations Supplies & Services - Services Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	Payment Date 29/10/2021	Transaction Ref 3275245 3279776 3276493 3276521 3276551 3279696 3276838 3276842 3278272 3278284 3276459 3275921 11324840 11326988 3276752	Total Amount 1,343.75 15,400.00 1,533.00 2,315.00 6,178.00 4,063.64 2,100.00 1,512.00 1,704.18 8,520.00 6,500.00 33,560.06 489.75	Revenue	Supplier ID 1011949 1011996 1012004 1012024 1012122 1012169 1012185 1012185 1012185	Supplier Name CONNECT CONSULTANCY Sumillion Ltd Darren's Private Hire Darren's Private Hire Essential Computing Target Professional Services (UK) Ltd Oswestry Community Action (Qube) Oswestry Community Action (Qube)
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ropshire 00GG Adul ropshire 00GG Worl ropshire 00GG Chile	Adult Services - Public Health General Management Workforce and Transformation - ICT Services Children's Services - Non-Delegated Primary DSG Capital - Unallocated School Capital Place - Shropshire Hills AONB Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Adult Services - Projects Children's Services - Disabled Children's Team Children's Services - Home to School Transport Children's Services - Home to School Transport	Supplies & Services - Services Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021	3276459 3275921 11324840 11326988	6,500.00 33,560.06	Revenue		Oswestry Community Action (Qube)
ropshire 00GG Worl ropshire 00GG Capi ropshire 00GG Capi ropshire 00GG Capi ropshire 00GG Capi ropshire 00GG Chile ropshire 00GG Capi ropshire 00GG Chile	Workforce and Transformation - ICT Services Children's Services - Non-Delegated Primary DSG Capital - Unallocated School Capital Place - Shropshire Hills AONB Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Adult Services - Projects Children's Services - Disabled Children's Team Children's Services - Home to School Transport Children's Services - Home to School Transport	Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021	3275921 11324840 11326988	33,560.06			Public Health Consulting
ropshire 00GG Chile rropshire 00GG Chile	Children's Services - Non-Delegated Primary DSG Capital - Unallocated School Capital Place - Shropshire Hills AONB Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Adult Services - Projects Children's Services - Disabled Children's Team Children's Services - Home to School Transport Children's Services - Home to School Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021 29/10/2021 29/10/2021 29/10/2021	11324840 11326988		Kevenue	1012263	· ·
ropshire 00GG Capi ropshire 00GG Place ropshire 00GG Chile ropshire 00GG Capi ropshire 00GG Chile ropshire 00GG Capi ropshire 00GG Capi ropshire 00GG Capi ropshire 00GG Capi ropshire 00GG Chile ropshire 00GG Capi ropshire 00GG Capi ropshire 00GG Capi ropshire 00GG Capi ropshire 00GG Chile	Capital - Unallocated School Capital Place - Shropshire Hills AONB Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Adult Services - Projects Children's Services - Disabled Children's Team Children's Services - Home to School Transport Children's Services - Home to School Transport	Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021 29/10/2021 29/10/2021	11326988	489.75		1012384	MLL Telecom Limited
ropshire 00GG Place ropshire 00GG Chile ropshi	Place - Shropshire Hills AONB Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Adult Services - Projects Children's Services - Disabled Children's Team Children's Services - Home to School Transport Children's Services - Home to School Transport	Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021 29/10/2021			Revenue	1012449	Mitie Property Services (UK) Ltd
ropshire 00GG Chile ropshi	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Adult Services - Projects Children's Services - Disabled Children's Team Children's Services - Home to School Transport Children's Services - Home to School Transport	Third Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	2276752	6,541.91	Capital	1012449	Mitie Property Services (UK) Ltd
ropshire 00GG Chile (ropshire	Children's Services - Special Educational Needs & Disability Adult Services - Projects Children's Services - Disabled Children's Team Children's Services - Home to School Transport Children's Services - Home to School Transport	Third Party Payments - Other Establishments Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases			689.03	Revenue	1012460	Natural Resource Management
ropshire 00GG Adul ropshire 00GG Chile ropshire 00GG Capi ropshire 00GG Chile	Adult Services - Projects Children's Services - Disabled Children's Team Children's Services - Home to School Transport Children's Services - Home to School Transport	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3276583	563.40	Revenue	1012583	Little Bears Day Care
ropshire 00GG Chile ropshire 00GG Capi ropshire 00GG Capi ropshire 00GG Chile ropshire 00GG Capi ropshire 00GG Chile ropshire 00GG Adul ropshire 00GG Adul ropshire 00GG Adul ropshire 00GG Chile	Children's Services - Disabled Children's Team Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases		3278388	1,920.00	Revenue	1012596	Kedleston High Peak School Limited
ropshire 00GG Chile rropshire 00GG Place rropshire 00GG Place rropshire 00GG Chile rropshire 00GG Chile rropshire 00GG Chile rropshire 00GG Capi rropshire 00GG Capi rropshire 00GG Capi rropshire 00GG Chile	Children's Services - Home to School Transport Children's Services - Home to School Transport		29/10/2021	3276342	1,400.00	Revenue	1012662	Idsall Limited
ropshire 00GG Chile ropshire 00GG Adul ropshire 00GG Adul ropshire 00GG Chile ropshire	Children's Services - Home to School Transport		29/10/2021	3278413	1,900.00	Revenue	1012677	Mudasar's Taxis
ropshire 00GG Place ropshire 00GG Adul rropshire 00GG Capi rropshire 00GG Chilc rropshire 00GG Chilc rropshire 00GG Place rropshire 00GG Place rropshire 00GG Place rropshire 00GG Chilc rropshire 00GG Capi rropshire 00GG Place rropshire 00GG Place rropshire 00GG Chilc rropshire 00GG Adul rropshire 00GG Adul rropshire 00GG Adul rropshire 00GG Chilc		Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3278414	1,620.00	Revenue	1012677	Mudasar's Taxis
ropshire 00GG Capi ropshire 00GG Chile ropshire 00GG Capi ropshire 00GG Chile ropshire 00GG Ch	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3276020	2,816.00	Revenue	1012684	R.G.Mole
ropshire 00GG Capi ropshire 00GG Chile ropshire 00GG Capi ropshire 00GG Chile ropshire 00GG Ch	A 1995 ELIVER CHILD CHILD IT GENERAL IT GENERAL IT GENERAL IT	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3276080	2,520.00	Revenue	1012684	R.G.Mole
ropshire 00GG Adul ropshire 00GG Chile ropshire 00GG Capi ropshire 00GG Chile ropshire 00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	29/10/2021	11325750	9,375.07	Capital	1012706	JRS Mechanical Services Ltd
ropshire 00GG Chilc rropshire 00GG Place rropshire 00GG Place rropshire 00GG Place rropshire 00GG Chilc rropshire 00GG Chilc rropshire 00GG Capi rropshire 00GG Chilc rropshire 00GG Adul rropshire 00GG Chilc	Adult Services - Projects	Supplies & Services - Services	29/10/2021	3276411	5,500.00	Revenue	1012738	MSG Consultancy Limited
ropshire 00GG Place ropshire 00GG Place ropshire 00GG Place ropshire 00GG Chilc ropshire 00GG Capi ropshire 00GG Place ropshire 00GG Place ropshire 00GG Chilc ropshire 00GG Adul ropshire 00GG Adul ropshire 00GG Chilc ropshire 00GG Chilc ropshire 00GG Chilc ropshire 00GG Adul ropshire 00GG Chilc	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3276472	1,620.00	Revenue	1012740	Ajs Travel
ropshire 00GG Place ropshire 00GG Capi ropshire 00GG Place ropshire 00GG Place ropshire 00GG Chilc ropshire 00GG Adul ropshire 00GG Adul ropshire 00GG Adul ropshire 00GG Adul ropshire 00GG Chilc	Place - Economic Growth	Supplies & Services - Services	29/10/2021	3276472	2,625.00	Revenue	1012740	WCL CONSULTING LIMITED
ropshire 00GG Chile rropshire 00GG Capi rropshire 00GG Place rropshire 00GG Chile rropshire 00GG Adul rropshire 00GG Adul rropshire 00GG Adul rropshire 00GG Adul rropshire 00GG Chile							_	
ropshire 00GG Lega ropshire 00GG Capi ropshire 00GG Capi ropshire 00GG Capi ropshire 00GG Capi ropshire 00GG Child ropshire 00GG Adul ropshire 00GG Adul ropshire 00GG Child ropshire 00GG	Place - Economic Growth	Supplies & Services - Services	29/10/2021	3276512	1,000.00	Revenue	1013005	WCL CONSULTING LIMITED
ropshire 00GG Capi ropshire 00GG Capi ropshire 00GG Lega ropshire 00GG Lega ropshire 00GG Chile ropshire 00GG Adul ropshire 00GG Adul ropshire 00GG Adul ropshire 00GG Chile ropshire 00GG Adul ropshire 00GG Adul ropshire 00GG Adul ropshire 00GG Adul ropshire 00GG Chile	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	29/10/2021	3283353	1,620.23	Revenue	1013053	Frontline Staffing Ltd
ropshire 00GG Capi ropshire 00GG Lega ropshire 00GG Place ropshire 00GG Place ropshire 00GG Place ropshire 00GG Chilc ropshire 00GG Adul ropshire 00GG Chilc	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	29/10/2021	3278687	500.00	Revenue	1013890	Kathryn Taylor
ropshire 00GG Lega ropshire 00GG Chilc ropshire 00GG Adul ropshire 00GG Adul ropshire 00GG Adul ropshire 00GG Chilc ropshire 0	Capital - Economic Growth Capital	Non Revenue - Non Revenue	29/10/2021	3280886	474,724.21	Capital		Balfour Beatty Civil Engineering Limited
ropshire 00GG Place rropshire 00GG Chile rropshire 00GG Adul rropshire 00GG Chile	Capital - Highways Capital	Non Revenue - Non Revenue	29/10/2021	3282376	400,123.55	Capital	1013965	Balfour Beatty Civil Engineering Limited
ropshire 00GG Chile ropshire 00GG Adul ropshire 00GG Adul ropshire 00GG Adul ropshire 00GG Adul ropshire 00GG Chile ropshire 00GG Adul ropshire 00GG Adul ropshire 00GG Chile ropshire 00G	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	29/10/2021	3278623	750.00	Revenue	1013984	Miss Louise Higgins
ropshire 00GG Chile ropshire 00GG Adul ropshire 00GG Adul ropshire 00GG Chile ropshire 00GG Chile ropshire 00GG Adul ropshire 00GG Chile ropshire	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/10/2021	3280405	6,678.00	Revenue	1014012	Henry Williams And Son (Roads) Ltd
ropshire 00GG Place ropshire 00GG Place ropshire 00GG Child ropshire 00GG Adul ropshire 00GG Child	Children's Services - Children's Case Management	Supplies & Services - Services	29/10/2021	3283205	455.00	Revenue	1014045	Advanced Child Care Assessment Limited
ropshire 00GG Chilc rropshire 00GG Peop rropshire 00GG Peop rropshire 00GG Chilc rropshire 00GG Adul rropshire 00GG Chilc	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3275756	1,223.60	Revenue	1014070	Star Cars Travel Ltd
ropshire 00GG Chilc rropshire 00GG Peop rropshire 00GG Peop rropshire 00GG Chilc rropshire 00GG Adul rropshire 00GG Chilc	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3275793	1,246.40	Revenue	1014070	Star Cars Travel Ltd
ropshire 00GG Peopropshire 00GG Chile ropshire 00GG Adul ropshire 00GG Chile ro	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3277191	1,512.00	Revenue	1014070	Star Cars Travel Ltd
ropshire 00GG Chile ropshire 00GG Adul ropshire 00GG Chile	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3282957	811.81	Revenue	1014086	Fern Marion Cotterill
ropshire 00GG Chile rropshire 00GG Adul rropshire 00GG Chile rropshire 00GG Adul rropshire 00GG Adul rropshire 00GG Adul rropshire 00GG Adul rropshire 00GG Chile rropshire 00GG Adul rropshire 00GG Adul rropshire 00GG Chile	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3276794	1,640.00	Revenue	1014103	Bruces Executive Travel Ltd
ropshire 00GG Chile ropshire 00GG Chile ropshire 00GG Chile ropshire 00GG Chile ropshire 00GG Adul ropshire 00GG Adul ropshire 00GG Adul ropshire 00GG Place ropshire 00GG Chile ropshire 00GG Adul ropshire 00GG Chile	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Fire and Operating Leases	29/10/2021	3279394	2,064.00	Revenue	1014103	Bruces Executive Travel Ltd
ropshire 00GG Chile ropshire 00GG Adul ropshire 00GG Place ropshire 00GG Chile ropshire 00GG Adul ropshire 00GG Chile	Children's Services - Home to School Transport			3279403	1,600.00	Revenue	1014103	Bruces Executive Travel Ltd
ropshire 00GG Chilc rropshire 00GG Adul ropshire 00GG Adul ropshire 00GG Adul rropshire 00GG Adul rropshire 00GG Adul rropshire 00GG Chilc rropshire 00GG Chilc rropshire 00GG Adul rropshire 00GG Chilc		Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021					
ropshire 00GG Adul ropshire 00GG Chile ropshire 00GG Chile ropshire 00GG Adul ropshire 00GG Chile ropshire 00GG Ch	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3279404	518.70	Revenue	1014103	Bruces Executive Travel Ltd
ropshire 00GG Adul ropshire 00GG Adul ropshire 00GG Place ropshire 00GG Place ropshire 00GG Chile ropshire 00GG Adul ropshire 00GG Chile	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/10/2021	3279406	2,334.01	Revenue	1014103	Bruces Executive Travel Ltd
ropshire 00GG Adul rropshire 00GG Place rropshire 00GG Chile rropshire 00GG Adul rropshire 00GG Chile	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	29/10/2021	3277144	2,464.30	Revenue	1014749	Tunstall Health Care (Uk) Ltd
ropshire 00GG Place rropshire 00GG Chile rropshire 00GG Adul rropshire 00GG Chile	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	29/10/2021	3277176	2,100.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
ropshire 00GG Chilc rropshire 00GG Adul ropshire 00GG Adul ropshire 00GG Adul rropshire 00GG Adul rropshire 00GG Chilc	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	29/10/2021	3277179	2,970.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
ropshire 00GG Adul ropshire 00GG Chilc ropshire 00	Place - Highways (Operations)	Third Party Payments - Private Contractors	29/10/2021	3276682	2,434.98	Revenue	1014823	E.On Energy Solutions Ltd
ropshire 00GG Adul rropshire 00GG Adul rropshire 00GG Adul rropshire 00GG Adul rropshire 00GG Chilc	Children's Services - Children's Case Management	Transport-Related Expenditure - Public Transport	29/10/2021	3278297	675.00	Revenue	1015598	Thomas Adams School
ropshire 00GG Adul ropshire 00GG Adul ropshire 00GG Chile	Adult Services - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	29/10/2021	3277944	38.70	Revenue	1017184	Dr Soha Gouda
ropshire 00GG Adul rropshire 00GG Chilc	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	29/10/2021	3277944	805.00	Revenue	1017184	Dr Soha Gouda
ropshire 00GG Adul rropshire 00GG Chilc	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/10/2021	11324594	761.94	Revenue	1017396	Kyrebrook Daycare Centre
ropshire 00GG Child ropshi	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/10/2021	11324595	944.24	Revenue	1017396	Kyrebrook Daycare Centre
ropshire 00GG Chilc rropshire 00GG Chilc	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021	3283831	3,383.00	Revenue		Arriva Midlands Ltd
ropshire 00GG Child ropshi	Children's Services - Home to School Transport	Transport Related Expenditure - Contract Hire and Operating Leases	01/11/2021	3277352	1,920.00	Revenue	1000377	M & J Travel
ropshire 00GG Chilo	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021	3277354	1,582.70	Revenue	1000377	M & J Travel
ropshire 00GG Child ropshi	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021	3277355	1,900.00	Revenue	1000377	M & J Travel
ropshire 00GG Chilc rropshire 00GG Chilc					1,615.00		1000377	
ropshire 00GG Child ropshire 00GG Child ropshire 00GG Child ropshire 00GG Child ropshire 00GG Child ropshire 00GG Child ropshire 00GG Child	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021	3277356		Revenue		M & J Travel
ropshire 00GG Child ropshire 00GG Child ropshire 00GG Child ropshire 00GG Child ropshire 00GG Child ropshire 00GG Child	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021	3277358	2,052.00	Revenue	1000377	M & J Travel
propshire 00GG Child propshire 00GG Child propshire 00GG Child propshire 00GG Child propshire 00GG Child	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021	3277359	1,900.00	Revenue	1000377	M & J Travel
ropshire 00GG Child ropshire 00GG Child ropshire 00GG Child	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021	3277363	1,620.00	Revenue	1000377	M & J Travel
ropshire 00GG Child	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021	3277365	1,760.00	Revenue	1000377	M & J Travel
ropshire 00GG Child	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021	3277367	2,945.00	Revenue	1000377	M & J Travel
		Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021	3277369	1,890.00	Revenue	1000377	M & J Travel
	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021	3277370	1,710.00	Revenue	1000377	M & J Travel
ropshire 00GG Child		Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021	3277372	2,660.00	Revenue	1000377	M & J Travel
ropshire 00GG Child	Children's Services - Home to School Transport		01/11/2021	3277374	3,500.00	Revenue	1000377	M & J Travel
	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases		3277375	3,000.00	Revenue	1000377	M & J Travel
	Children's Services - Home to School Transport Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021	3277376	1,140.00	Revenue		M & J Travel
	Children's Services - Home to School Transport		01/11/2021 01/11/2021		3,780.00	Revenue	1000377	M & J Travel
	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021			Revenue	1000377	M & J Travel
	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021 01/11/2021	3277379		Revenue		M & J Travel
	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021 01/11/2021 01/11/2021	3277379 3277380	3,600.00		1000377	M & J Travel
	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021 01/11/2021 01/11/2021 01/11/2021	3277379 3277380 3277382	3,600.00 3,700.00	Revenue	1000377	IVI CL J HOVE
	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021	3277379 3277380 3277382 3277405	3,600.00 3,700.00 2,850.00	Revenue Revenue	1000377	Pothphago Croat Pritain
	Children's Services - Home to School Transport Adult Services - External Providers	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors	01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021	3277379 3277380 3277382 3277405 3281568	3,600.00 3,700.00 2,850.00 12,769.89	Revenue Revenue Revenue	1000377 1000634	Bethphage Great Britain
	Children's Services - Home to School Transport Adult Services - External Providers Adult Services - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Other Establishments	01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021	3277379 3277380 3277382 3277405 3281568 11328459	3,600.00 3,700.00 2,850.00 12,769.89 2,783.10	Revenue Revenue Revenue Revenue	1000377 1000634 1000634	Bethphage Great Britain
· · · · · · · · · · · · · · · · · · ·	Children's Services - Home to School Transport Adult Services - External Providers Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Trind Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors	01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021	3277379 3277380 3277382 3277405 3281568 11328459 11328460	3,600.00 3,700.00 2,850.00 12,769.89 2,783.10 23,452.80	Revenue Revenue Revenue Revenue Revenue	1000377 1000634 1000634 1000634	Bethphage Great Britain Bethphage Great Britain
ropshire 00GG Adul	Children's Services - Home to School Transport Adult Services - Servicea - Browledes Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021	3277379 3277380 3277382 3277405 3281568 11328459 11328460 11328461	3,600.00 3,700.00 2,850.00 12,769.89 2,783.10 23,452.80 16,166.10	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1000377 1000634 1000634 1000634 1000634	Bethphage Great Britain Bethphage Great Britain Bethphage Great Britain
ropshire 00GG Adul	Children's Services - Home to School Transport Adult Services - External Providers Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Trind Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors	01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021	3277379 3277380 3277382 3277405 3281568 11328459 11328460 11328461 11328461	3,600.00 3,700.00 2,850.00 12,769.89 2,783.10 23,452.80 16,166.10 9,900.15	Revenue Revenue Revenue Revenue Revenue	1000377 1000634 1000634 1000634	Bethphage Great Britain Bethphage Great Britain
ropshire 00GG Place	Children's Services - Home to School Transport Adult Services - Servicea - Browledes Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021	3277379 3277380 3277382 3277405 3281568 11328459 11328460 11328461	3,600.00 3,700.00 2,850.00 12,769.89 2,783.10 23,452.80 16,166.10	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1000377 1000634 1000634 1000634 1000634	Bethphage Great Britain Bethphage Great Britain Bethphage Great Britain
	Children's Services - Home to School Transport Adult Services - Servicea - Gramminity Purchasing Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments	01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021	3277379 3277380 3277382 3277405 3281568 11328459 11328460 11328461 11328461	3,600.00 3,700.00 2,850.00 12,769.89 2,783.10 23,452.80 16,166.10 9,900.15	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1000377 1000634 1000634 1000634 1000634 1000634	Bethphage Great Britain Bethphage Great Britain Bethphage Great Britain Bethphage Great Britain Bethphage Great Britain
· · · · · · · · · · · · · · · · · · ·	Children's Services - Home to School Transport Adult Services - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors	01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021	3277379 3277380 3277382 3277405 3281568 11328459 11328460 11328461 11328462 11328462	3,600.00 3,700.00 2,850.00 12,769.89 2,783.10 23,452.80 16,166.10 9,900.15 8,230.55	Revenue	1000377 1000634 1000634 1000634 1000634 1000634 1000634	Bethphage Great Britain Bethphage Great Britain Bethphage Great Britain Bethphage Great Britain Bethphage Great Britain Bethphage Great Britain
· · · · · · · · · · · · · · · · · · ·	Children's Services - Home to School Transport Adult Services - Social Care Community Purchasing Place - Libraries Place - Libraries	Transport-Related Expenditure - Contract Hire and Operating Leases Trinid Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Catering	01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021	3277379 3277380 3277382 3277405 3281568 11328459 11328460 11328461 11328462 11328462 3283648 3280625	3,600.00 3,700.00 2,850.00 12,769.89 2,783.10 23,452.80 16,166.10 9,900.15 8,230.55 8,250.00	Revenue	1000377 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000795 1000926	Bethphage Great Britain Bishops Castle & District Lifeline Co Ltd (Enterprise House) Options Management
	Children's Services - Home to School Transport Adult Services - External Providers Adult Services - Social Care Community Purchasing Place - Libraries Place - Shire Catering Place - Shire Catering	Transport-Related Expenditure - Contract Hire and Operating Leases Trind Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Supplies & Services - Catering Supplies & Services - Catering	01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021	3277379 3277380 3277382 3277405 3281568 11328459 11328460 11328461 11328462 11328462 3283648 3280625 3280639	3,600.00 3,700.00 2,850.00 12,769.89 2,783.10 23,452.80 16,166.10 9,900.15 8,230.55 8,250.00 977.14	Revenue	1000377 1000634 1000634 1000634 1000634 1000634 1000634 1000795 1000926	Bethphage Great Britain Bishops Castle & District Lifeline Co Ltd (Enterprise House) Options Management Options Management
	Children's Services - Home to School Transport Adult Services - Servicea - Home to School Transport Adult Services - Social Care Community Purchasing Place - Libraries Place - Shire Catering Place - Shire Catering Place - Shire Catering	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Catering Supplies & Services - Catering Supplies & Services - Services	01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021	3277379 3277380 3277382 3277405 3281568 11328459 11328460 11328461 11328462 11328462 3283648 3280625 3280639 3283832	3,600.00 3,700.00 2,850.00 12,769.89 2,783.10 23,452.80 16,166.10 9,900.15 8,230.55 8,250.00 977.14 1,117.12	Revenue	1000377 1000634 1000634 1000634 1000634 1000634 1000634 1000795 1000926 1000926	Bethphage Great Britain Bishops Castle & District Lifeline Co Ltd (Enterprise House) Options Management Options Management Security Plus + Limited
	Children's Services - Home to School Transport Adult Services - Social Care Community Purchasing Place - Libraries Place - Shire Catering Place - Shire Catering Place - Libraries	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Catering Supplies & Services - Catering Supplies & Services - Services Third Party Payments - Private Contractors	01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021	3277379 3277380 3277382 3277405 3281568 11328459 11328460 11328461 11328462 11328462 3283648 3280625 3280639 3283832 3283649	3,600.00 3,700.00 2,850.00 12,769.89 2,783.10 23,452.80 16,166.10 9,900.15 8,230.55 8,250.00 977.14 1,117.12 1,277.20	Revenue	1000377 1000634 1000634 1000634 1000634 1000634 1000634 1000795 1000926 1000926 1001678 1001964	Bethphage Great Britain Bishops Castle & District Lifeline Co Ltd (Enterprise House) Options Management Options Management Security Plus + Limited Albrighton Parish Council
ropshire 00GG Adul	Children's Services - Home to School Transport Adult Services - Servicea - Home to School Transport Adult Services - Social Care Community Purchasing Place - Libraries Place - Shire Catering Place - Shire Catering Place - Shire Catering	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Catering Supplies & Services - Catering Supplies & Services - Services	01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021	3277379 3277380 3277382 3277405 3281568 11328459 11328460 11328461 11328462 11328462 3283648 3280625 3280639 3283832	3,600.00 3,700.00 2,850.00 12,769.89 2,783.10 23,452.80 16,166.10 9,900.15 8,230.55 8,250.00 977.14 1,117.12	Revenue	1000377 1000634 1000634 1000634 1000634 1000634 1000634 1000795 1000926 1000926	Bethphage Great Britain Bishops Castle & District Lifeline Co Ltd (Enterprise House) Options Management Options Management Security Plus + Limited

Shropshire 00G	OGG P	Service Area Categorisation Place - Corporate Landlord - Mardol House & Tannery Children's Services - Home to School Transport	Expense Type Premises-Related Expenditure - Energy Costs	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00G	ogg c	·	Premises-Related Expenditure - Energy Costs						
Shropshire 00G	OGG C	Children's Services - Home to School Transport		01/11/2021	3282488	2,175.26	Revenue	1003705	West Mercia Energy
Shropshire 00G Shropshire 00G Shropshire 00G Shropshire 00G Shropshire 00G Shropshire 00G Shropshire 00G Shropshire 00G		annuren 5 der vices - Home to dender Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021	3276339	3,675.00	Revenue	1004860	D C Coaches Ltd
Shropshire 00G	OGG C	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021	3276369	2,940.00	Revenue	1004860	D C Coaches Ltd
Shropshire 00G Shropshire 00G Shropshire 00G Shropshire 00G Shropshire 00G Shropshire 00G		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021	3276390	3,480.00	Revenue	1004860	D C Coaches Ltd
Shropshire 00G Shropshire 00G Shropshire 00G Shropshire 00G Shropshire 00G	OGG C	Children's Services - Placements: Foster Care	Supplies & Services - Services	01/11/2021	11328660	4,307.10	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire 00G Shropshire 00G Shropshire 00G Shropshire 00G	OGG C	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	01/11/2021	3283672	9,733.72	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00G Shropshire 00G Shropshire 00G	OGG C	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	01/11/2021	3283690	1,221.08	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire 00G Shropshire 00G	OGG L	Legal and Democratic Services - Legal Services – Child Care	Employees - Direct Employee Expenses	01/11/2021	3283677	1,105.21	Revenue	1006330	Sellick Partnership Limited
Shropshire 00G	OGG L	Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	01/11/2021	3283703	1,091.22	Revenue	1006330	Sellick Partnership Limited
	OGG L	Legal and Democratic Services - Legal Services – Child Care	Employees - Direct Employee Expenses	01/11/2021	3283722	615.56	Revenue	1006330	Sellick Partnership Limited
	OGG P	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Equipment Furniture and Materials	01/11/2021	3280542	3,535.00	Revenue	1006335	Office Update Ltd
amoustine i duc	OGG P	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021	3282842	863.64	Revenue	1006398	Personal redaction
Shropshire 00G		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021	3283018	547.73	Revenue	1006577	Personal redaction
-	OGG P	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/11/2021	11328468	17.721.80	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire 00G		Place - Outdoor Partnerships	Supplies & Services - Services	01/11/2021	3283343	2,600.00	Revenue	1008571	Clive Humphreys
-	OGG P	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/11/2021	11328490	495.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire 00G		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021	3282803	722.70	Revenue	1009043	Personal redaction
-	OGG C	Capital - Unallocated School Capital	Non Revenue - Non Revenue	01/11/2021	11328472	18,833.25	Capital	1009380	MEB Total Limited
Shropshire 00G		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021	3282727	664.83	Revenue	1009380	Lucy Hughes
		Children's Services - Looked After Children (LAC) Service		01/11/2021	3283651	1.064.00		1010609	Red Sector Recruitment Ltd
-	OGG C	, ,	Employees - Direct Employee Expenses			,	Revenue		
Shropshire 00G		Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	01/11/2021	3283655	912.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire 00G		Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	01/11/2021	3283696	855.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire 00G		Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	01/11/2021	3283709	912.00	Revenue	1010609	Red Sector Recruitment Ltd
-	OGG C	Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	01/11/2021	3283712	855.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire 00G		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021	3283037	654.55	Revenue	1010715	Personal redaction
	OGG P	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021	3282928	690.91	Revenue	1011735	Personal redaction
Shropshire 00G	OGG P	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021	3283062	958.64	Revenue	1011832	Personal redaction
Shropshire 00G	OGG C	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021	3280296	819.40	Revenue	1012064	IRFAN MAQSOOD
Shropshire 00G	OGG A	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021	3280304	1,169.10	Revenue	1012064	IRFAN MAQSOOD
Shropshire 00G	OGG C	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021	3280307	779.40	Revenue	1012064	IRFAN MAQSOOD
Shropshire 00G	OGG A	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2021	3280315	1,038.80	Revenue	1012064	IRFAN MAQSOOD
Shropshire 00G	OGG C	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	01/11/2021	3283716	814.20	Revenue	1012392	Select Care Solutions Ltd
Shropshire 00G	OGG C	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	01/11/2021	11328663	14,857.14	Revenue	1014049	Mangrove Care Ltd
Shropshire 00G	OGG P	People - Looked After Children Education	Third Party Payments - Other Establishments	01/11/2021	3283506	4,337.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire 00G	OGG P	People - Looked After Children Education	Third Party Payments - Other Establishments	01/11/2021	3283507	5,367.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire 00G	OGG C	Children's Services - Children's Case Management	Third Party Payments - Other Establishments	02/11/2021	3280930	630.00	Revenue	1000220	Arriva Midlands Ltd
·	OGG P	Place - Shire Catering	Supplies & Services - Catering	02/11/2021	3280681	860.80	Revenue	1000926	Options Management
Shropshire 00G	OGG P	Place - Shire Catering	Supplies & Services - Catering	02/11/2021	3283064	844.36	Revenue	1000926	Options Management
Shropshire 00G		Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	02/11/2021	3283714	1,764.00	Revenue	1002235	Taybar Security Limited
Shropshire 00G	OGG P	Place - Theatre Services	Third Party Payments - Private Contractors	02/11/2021	3283934	60,000,00	Revenue	1002642	Bill Kenwright Ltd
,	OGG V	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	02/11/2021	3277688	3,419.57	Revenue	1003729	Whistl North Limited
	OGG P	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	02/11/2021	3283926	882.10	Revenue	1004689	Jcs Online Resources Ltd
		Children's Services - Children's Services Management	Employees - Direct Employee Expenses	02/11/2021	3277368	3,928,56	Revenue	1005052	Hampton'S Resourcing
-		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/11/2021	11328726	2.084.80	Revenue	1005424	Willow Home Care Ltd
,		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	02/11/2021	3277915	4.797.62	Revenue	1006053	Uk Fuels Limited
,		Resources - ICT Services	Supplies & Services - Communications and Computing	02/11/2021	3283715	699.97	Revenue	1006485	Airband Community Internet
-	OGG C	Capital - Highways Capital	Non Revenue - Non Revenue	02/11/2021	3280399	4.851.18	Capital	1008483	Marshall & Marshall Ltd
Shropshire 00G		Capital - Highways Capital	Non Revenue - Non Revenue	02/11/2021	3280403	4,831.18	Capital	1008666	Marshall & Marshall Ltd
-	OGG C	Capital - Highways Capital Capital - Highways Capital	Non Revenue - Non Revenue Non Revenue - Non Revenue	02/11/2021	3280403	4,743.19	Capital	1008666	Marshall & Marshall Ltd
-	OGG C	Capital - Highways Capital Capital - Highways Capital	Non Revenue - Non Revenue Non Revenue - Non Revenue	02/11/2021	3280483 3280488	4,961.36	Capital	1008666	Marshall & Marshall Ltd
		0 -7		02/11/2021	3280488 3280494	4,963.82 5,000.00		1008666	
	OGG C	Capital - Highways Capital	Non Revenue - Non Revenue				Capital		Marshall & Marshall Ltd
Shropshire 00G		Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	02/11/2021	3271131	1,016.10	Revenue	1009538	E G D & M G Lloyd
		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/11/2021	11328727	1,540.17	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire 00G		Place - Planning Services	Supplies & Services - Services	02/11/2021	3279675	1,510.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
	OGG L	Legal and Democratic Services - Legal Services – Child Care	Supplies & Services - Services	02/11/2021	3279683	800.00	Revenue	1013083	Farah Gilani
Shropshire 00G		Children's Services - Learning & Skills Business Support	Supplies & Services - Services	02/11/2021	3283888	2,498.90	Revenue	1014885	Open Space Studios
Shropshire 00G	OGG A	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/11/2021	11328725	700.80	Revenue	1017407	Snowdrop Home Care Ltd