

Body Name	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	04/07/2022	3357413	1,200.00	Revenue	1001599	Bruton Knowles
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	04/07/2022	3357414	7,200.00	Revenue	1001599	Bruton Knowles
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	04/07/2022	3357415	2,400.00	Revenue	1001599	Bruton Knowles
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	04/07/2022	3363277	2,000.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	04/07/2022	3363278	2,668.69	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/07/2022	3362816	867.33	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	05/07/2022	3362624	20,965.67	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	05/07/2022	3363399	23.15	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	05/07/2022	3363399	11.93	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	05/07/2022	3363399	69.33	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	05/07/2022	3363399	391.50	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	05/07/2022	3363399	36.66	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	05/07/2022	3363399	194.42	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	05/07/2022	3360534	15,000.00	Revenue	1000360	Shrop Chamber Commerce Trng & Enterprise
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	05/07/2022	3356909	495,481.56	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	05/07/2022	3362930	2,478.84	Revenue	1000627	Wem Town Council
Shropshire	00GG	Resources - Human Resources and Organisational Development	Capital Financing Costs - Interest Payments	05/07/2022	3362930	6.16	Revenue	1000627	Wem Town Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/07/2022	3362478	843.20	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	05/07/2022	3363292	990.00	Revenue	1001257	Pop Creative
Shropshire	00GG	People - Supported Living Properties	Support Services - Property Management/Office Accomodation	05/07/2022	11448558	590.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	05/07/2022	3354260	1,516.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Equipment Furniture and Materials	05/07/2022	3358892	53.93	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Clothes Uniforms and Laundry	05/07/2022	3358892	49.10	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	05/07/2022	3358892	5.00	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	05/07/2022	3358892	318.81	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	05/07/2022	3358892	380.37	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Clothes Uniforms and Laundry	05/07/2022	3358892	3.00	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	05/07/2022	3358892	4.58	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	05/07/2022	3358892	256.90	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Place - Shire Catering	Income - Customer and Client Receipts	05/07/2022	3362995	879.73	Revenue	1002707	Parentpay Limited
Shropshire	00GG	Place - Planning Services	Employees - Indirect Employee Expenses	05/07/2022	3362887	720.00	Revenue	1002738	District Surveyors Association Limited t/a LABC
Shropshire	00GG	Place - Planning Services	Employees - Indirect Employee Expenses	05/07/2022	3362918	900.00	Revenue	1002738	District Surveyors Association Limited t/a LABC
Shropshire	00GG	Place - Planning Services	Supplies & Services - Grants and Subscriptions	05/07/2022	3362749	937.50	Revenue	1002930	Cheshire East Council
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	05/07/2022	3361532	4,947.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/07/2022	3358982	11,960.37	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/07/2022	3361551	1,016.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/07/2022	3362881	2,394.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	05/07/2022	3363204	570.00	Revenue	1004937	Personal redaction
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	05/07/2022	3357005	9,202.00	Capital	1004977	Ground Investigation & Piling Limited
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	05/07/2022	3361810	2,857.14	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/07/2022	3363259	3,452.45	Revenue	1005471	Shrewsbury Colleges Group
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	05/07/2022	3361475	6,968.62	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	05/07/2022	3363162	1,019.85	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	05/07/2022	3363218	1,980.00	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	05/07/2022	3363086	2,653.96	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	05/07/2022	3357851	1,016.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/07/2022	3363421	450.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/07/2022	3363443	500.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	05/07/2022	3349820	436.72	Revenue	1013493	Brenntag UK Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/07/2022	3362451	625.00	Revenue	1014202	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/07/2022	3362596	1,403.46	Revenue	1014917	New Hall Property Ltd
Shropshire	00GG	Resources - Occupational Health & Safety	Supplies & Services - Grants and Subscriptions	06/07/2022	3357245	1,100.00	Revenue	1000110	Cleapss
Shropshire	00GG	Resources - Occupational Health & Safety	Supplies & Services - Grants and Subscriptions	06/07/2022	3357251	4,185.00	Revenue	1000110	Cleapss
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/07/2022	3361773	1,245.44	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	06/07/2022	11453418	1,215.00	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	06/07/2022	11453419	1,440.82	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	06/07/2022	11453420	581.20	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	06/07/2022	11453422	654.19	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/07/2022	3363660	1,520.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/07/2022	3363683	1,900.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	06/07/2022	3360250	11,988.44	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Planning Services	Capital Financing Costs - Interest Payments	06/07/2022	3362098	510.39	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Planning Services	Non Revenue - Non Revenue	06/07/2022	3362098	13,800.00	Revenue	1000613	Morris & Co
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	06/07/2022	3356608	556.76	Revenue	1000637	Wynstay Group Plc
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	06/07/2022	3363254	2,288.60	Revenue	1000763	Phs Group Plc
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	06/07/2022	3356042	6,000.00	Revenue	1000861	Shropshire & West Mids Agricultural Soc
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	06/07/2022	3357383	20,000.00	Revenue	1000869	Shropshire Mental Health Support Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	3362475	1,733.88	Revenue	1000926	Options Management
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	06/07/2022	3363775	23.86	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	06/07/2022	3363775	1.50	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	06/07/2022	3363775	106.47	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	06/07/2022	3363775	314.07	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	06/07/2022	3363775	221.32	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	06/07/2022	3363775	15.30	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	06/07/2022	3363775	67.07	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	06/07/2022	3363060	5,375.00	Revenue	1001411	Yotta Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	06/07/2022	3363067	3,750.00	Revenue	1001411	Yotta Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11456957	672.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11456963	779.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11456966	627.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11456967	603.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11456969	552.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11456970	854.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11456977	693.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11456980	887.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11456981	750.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11456985	934.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11456989	707.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11456990	1,187.63	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	06/07/2022	11456993	600.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11456995	508.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11456996	857.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457001	653.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457002	1,257.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457004	629.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457006	1,218.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457007	500.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457010	761.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457013	1,275.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457015	571.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457021	766.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457030	497.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457032	580.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457033	520.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457034	638.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457037	599.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457039	1,084.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457042	670.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457044	509.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457047	803.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457056	571.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457057	524.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457063	563.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457064	566.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457065	610.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457072	545.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457073	566.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457076	602.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457077	564.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457078	887.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457081	947.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457082	500.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457084	1,097.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457085	512.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457086	533.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457088	509.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457089	594.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457093	500.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457094	630.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457097	569.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457101	805.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457102	605.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457103	509.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457105	912.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457107	545.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457113	785.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457117	553.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457120	1,040.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457122	530.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457124	529.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457126	643.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457129	1,564.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457130	477.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457133	1,292.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457135	902.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457136	547.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457141	664.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457145	659.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457149	775.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457152	733.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457157	611.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457160	966.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457162	698.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457166	670.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2022	11457172	-529.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Income - Customer and Client Receipts	06/07/2022	3363299	2,527.71	Revenue	1002707	Parentpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Grants and Subscriptions	06/07/2022	3362395	458.00	Revenue	1003137	Vocalink
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	06/07/2022	3361525	3,437.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	06/07/2022	11453370	6,222.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	06/07/2022	11453370	1,154.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	06/07/2022	11453370	99,516.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	06/07/2022	11453370	11,468.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	06/07/2022	11453370	4,991.70	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	06/07/2022	11453370	581.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	06/07/2022	11453370	53,959.24	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	06/07/2022	11453370	15,409.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	06/07/2022	11453370	435.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	06/07/2022	11453370	441.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	06/07/2022	11453370	7,220.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	06/07/2022	11453370	5,129.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	06/07/2022	11453370	11,723.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	06/07/2022	11453370	8,460.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	06/07/2022	11453370	1,896.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	06/07/2022	11453370	656.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	06/07/2022	11453370	4,780.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Water Services	06/07/2022	11453370	83.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Energy Costs	06/07/2022	11453370	-6,635.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	06/07/2022	11453370	7,846.42	Revenue	1003705	West Mercia Energy

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	06/07/2022	11453370	20,596.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	06/07/2022	11453370	10,195.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	06/07/2022	11453370	28,861.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	06/07/2022	11453370	7,607.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	06/07/2022	11453370	14,126.60	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	06/07/2022	11453370	-6,261.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	06/07/2022	11453370	12,688.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	06/07/2022	11453370	27,538.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	06/07/2022	11453370	4.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	06/07/2022	11453370	13,662.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	06/07/2022	11453370	20,853.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	06/07/2022	11453370	104,619.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	06/07/2022	11453370	368.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	06/07/2022	11453370	593.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Energy Costs	06/07/2022	11453370	6,676.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Energy Costs	06/07/2022	11453370	977.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Energy Costs	06/07/2022	11453370	5,203.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	06/07/2022	11453370	815.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Energy Costs	06/07/2022	11453370	311.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	06/07/2022	11453370	66.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	06/07/2022	11453370	31.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	06/07/2022	3355853	16,000.00	Revenue	1004342	Abbott Rapid Diagnostics Ltd
Shropshire	00GG	People - Care Management - Transport	Supplies & Services - Services	06/07/2022	3363429	677.00	Revenue	1004989	Curve Learning And Development Ltd
Shropshire	00GG	People - Home to School Transport	Supplies & Services - Services	06/07/2022	3363429	2,031.00	Revenue	1004989	Curve Learning And Development Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Services	06/07/2022	3363756	506.77	Revenue	1005138	Enable - Gateway Imp A/C
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	06/07/2022	3359708	1,500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	06/07/2022	3363025	847.07	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	06/07/2022	3363031	1,321.81	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	06/07/2022	3363039	1,289.40	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	06/07/2022	3363044	763.28	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	06/07/2022	3363048	857.82	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/07/2022	3363190	5,310.83	Revenue	1008489	Overton Playgroup & Toddlers
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	06/07/2022	11456911	737.84	Capital	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/07/2022	11456917	587.47	Revenue	1008559	Mant Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/07/2022	11456898	720.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/07/2022	11456892	592.08	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	06/07/2022	3358234	1,185.00	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/07/2022	11456918	4,480.00	Revenue	1011325	Rjw Electrical & Solar Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	06/07/2022	3357339	96,017.71	Capital	1012706	JRS Mechanical Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	06/07/2022	3363613	1,543.80	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	06/07/2022	3363619	1,518.07	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	06/07/2022	3355561	1,557.00	Revenue	1013361	The Refill Centre Ltd
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	06/07/2022	3358755	544.50	Revenue	1013871	Sls Securities Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	07/07/2022	3357514	582.12	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Adoption Service	Third Party Payments - Other Local Authorities	07/07/2022	3357810	48,857.20	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	07/07/2022	3358972	9,924.39	Revenue	1000756	Dx Network Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/07/2022	3364147	2,027.10	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/07/2022	3362464	908.80	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/07/2022	3362474	1,014.86	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/07/2022	3364144	1,283.74	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/07/2022	3364169	949.54	Revenue	1000926	Options Management
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	07/07/2022	3363968	604.55	Revenue	1001530	Bidfood
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	07/07/2022	3361793	860.03	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	07/07/2022	3361835	1,504.94	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	07/07/2022	3361854	2,557.10	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	07/07/2022	3361856	2,110.75	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	07/07/2022	3363824	3,923.00	Revenue	1002244	Wilcox Psychological Associates
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	07/07/2022	3360048	1,435.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/07/2022	3364171	700.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/07/2022	11449230	2,691.92	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	07/07/2022	3363051	222,905.12	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	07/07/2022	3363052	94,486.52	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	07/07/2022	3363103	223,555.36	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	07/07/2022	3363166	8,750.00	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	Place - Director of Place	Supplies & Services - Grants and Subscriptions	07/07/2022	3360834	30,000.00	Revenue	1004792	Wmca
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	07/07/2022	3359296	10,282.50	Revenue	1005022	Axiell Alm Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	07/07/2022	3364172	29.24	Revenue	1005355	Vimto
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/07/2022	3364172	1,680.00	Revenue	1005355	Vimto
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/07/2022	3357572	917.70	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/07/2022	11449227	1,019.20	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Employees - Direct Employee Expenses	07/07/2022	3356444	1,225.44	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	07/07/2022	3356802	4,098.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	07/07/2022	3359672	1,746.46	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	07/07/2022	3363128	2,173.36	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	07/07/2022	3363930	3,900.00	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	07/07/2022	3363857	15,000.00	Revenue	1008367	Brockton Pre School
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/07/2022	3363569	3,575.00	Revenue	1008585	Potters Electrical Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/07/2022	11460203	1,849.22	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/07/2022	11460207	1,480.00	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/07/2022	11460219	2,298.79	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/07/2022	11453453	1,121.63	Revenue	1010409	Concept Elevators (UK) Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/07/2022	11460228	465.76	Revenue	1010409	Concept Elevators (UK) Limited
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	07/07/2022	3356787	634.17	Revenue	1012466	UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUNDATION TRUST
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	07/07/2022	3363650	1,543.80	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	07/07/2022	3363720	2,771.13	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	07/07/2022	3363722	1,651.87	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	07/07/2022	3363759	1,157.85	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	07/07/2022	3363767	4,085.93	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	07/07/2022	3363769	1,672.45	Revenue	1012805	Matchtech Group UK Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	07/07/2022	3363948	2,378.27	Revenue	1013609	Sp Power Systems Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	07/07/2022	3356520	1,018.55	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	07/07/2022	3356522	479.07	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	07/07/2022	3363998	750.00	Revenue	1013990	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/07/2022	3364187	744.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	07/07/2022	3364199	480.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	07/07/2022	3364200	870.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	07/07/2022	3364203	806.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	07/07/2022	3364208	1,488.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	07/07/2022	3364212	975.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	07/07/2022	3364215	496.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	07/07/2022	3364230	1,080.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/07/2022	11453415	715.84	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	08/07/2022	3356207	1,353.85	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	08/07/2022	3357137	29.50	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	08/07/2022	3357137	562.00	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	08/07/2022	3357137	489.25	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/07/2022	11453409	1,439.05	Revenue	1000214	Locsafe Security Systems Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	08/07/2022	3357336	1,607.76	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	08/07/2022	3357388	1,275.12	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/07/2022	11456937	417.23	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/07/2022	11456939	1,002.26	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/07/2022	11448580	1,589.17	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/07/2022	11449231	53,497.06	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/07/2022	11449232	42,479.84	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/07/2022	3360164	20,865.50	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	08/07/2022	3364606	3,127.90	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	08/07/2022	3364658	3,027.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	08/07/2022	3356575	1,370.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Cleaning and domestic supplies	08/07/2022	3356786	917.40	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/07/2022	3364339	1,075.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/07/2022	3364389	1,275.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/07/2022	3364433	1,594.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/07/2022	3364440	1,242.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/07/2022	3364683	1,121.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/07/2022	3364707	2,430.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	08/07/2022	3364798	68,696.83	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Joint Authorities	08/07/2022	3364198	30,000.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Supplies & Services - Expenses	08/07/2022	3356743	467.00	Revenue	1001140	Assoc Of Dir Of Childrens Services Ltd
Shropshire	00GG	People - People Directorate Management	Supplies & Services - Expenses	08/07/2022	3356767	875.00	Revenue	1001140	Assoc Of Dir Of Childrens Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460248	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	08/07/2022	3364417	308,962.18	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	08/07/2022	3357077	10,524.20	Revenue	1001797	Flowbird
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/07/2022	3362521	498.13	Revenue	1001854	N Power Commercial Gas Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	08/07/2022	3357131	818.42	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/07/2022	3364185	800.00	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	08/07/2022	3358322	1,460.52	Capital	1002091	Forward Products (2013) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	08/07/2022	3361785	2,518.94	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460241	2,077.50	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460242	2,514.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460243	1,188.50	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460244	2,918.50	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460246	2,824.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460249	3,680.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460250	719.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460251	3,732.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460252	2,720.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460253	2,276.94	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460254	1,729.05	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460255	3,362.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460256	3,574.50	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460257	971.25	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460258	2,747.25	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460260	2,250.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460269	3,178.75	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460270	3,000.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Clothes Uniforms and Laundry	08/07/2022	3363053	14.00	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	08/07/2022	3363053	6.00	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	08/07/2022	3363053	152.50	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	08/07/2022	3363053	184.85	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Clothes Uniforms and Laundry	08/07/2022	3363053	81.18	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	08/07/2022	3363053	217.91	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/07/2022	11451550	1,431.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	08/07/2022	3358279	7,224.96	Revenue	1002274	Image@Work
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/07/2022	3362313	2,562.74	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	08/07/2022	3363992	800.00	Revenue	1002335	Allpay Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/07/2022	3364100	1,500.00	Revenue	1002473	Sutton-Upon-Tern Parish Council
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	08/07/2022	3357255	3,344.51	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/07/2022	3357048	2,700.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/07/2022	3357571	2,700.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/07/2022	3357828	5,250.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/07/2022	3364217	5,810.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	08/07/2022	3364875	6,813.54	Revenue	1002593	Off The Kerb Productions Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/07/2022	11453436	940.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Expenses	08/07/2022	3362338	1,460.00	Revenue	1003427	Landscapes For Life
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	08/07/2022	3364869	18,881.38	Revenue	1003775	Curtain Call Theatre Company Shrewsbury
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Premises-Related Expenditure - Rents	08/07/2022	3358017	3,687.50	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	08/07/2022	3358713	64,220.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/07/2022	3364459	1,115.28	Revenue	1003978	Shrewsbury Taxi Service

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/07/2022	3364484	1,554.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/07/2022	3364515	997.50	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/07/2022	3364527	4,229.40	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/07/2022	3364533	10,054.80	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	08/07/2022	3364538	1,140.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	08/07/2022	3364552	2,607.84	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	08/07/2022	3364628	3,807.30	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/07/2022	11450701	1,362.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	08/07/2022	3361960	7,191.00	Revenue	1004449	Grow Cook Learn
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/07/2022	3357087	746.01	Revenue	1004644	Personal redaction
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	08/07/2022	3358254	6,233.56	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	08/07/2022	3356393	6,806.52	Revenue	1005060	Voiceability
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460240	1,960.00	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	08/07/2022	3358274	1,070.95	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460277	2,766.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460283	728.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460284	728.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460285	728.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460286	728.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460287	1,872.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460278	5,000.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460279	4,102.80	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460280	873.60	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460281	785.20	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460282	908.55	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/07/2022	3358356	1,410.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460262	4,285.68	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460263	3,342.78	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460264	6,685.56	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460265	6,071.38	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460266	9,642.78	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460267	7,056.98	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460268	5,199.88	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	08/07/2022	3357158	1,569.60	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	08/07/2022	3357168	1,526.00	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	08/07/2022	3357191	1,264.40	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	08/07/2022	25887	4,250.52	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/07/2022	3363891	800.00	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/07/2022	3363867	719.00	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/07/2022	3364698	18,512.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	08/07/2022	11460407	-1,200.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	08/07/2022	3363544	4,094.86	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	08/07/2022	3356900	551.82	Revenue	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	08/07/2022	3356276	61,993.41	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	08/07/2022	3356409	701.87	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	08/07/2022	3351502	448.00	Revenue	1010743	Kent County Council
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Third Party Payments - Other Establishments	08/07/2022	3359783	2,264.00	Revenue	1011098	Personal redaction
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	08/07/2022	3356725	35,000.00	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/07/2022	3360141	10,000.00	Revenue	1011720	Nisai Virtual Academy
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	08/07/2022	3359972	625.00	Revenue	1012115	Talking Life Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	08/07/2022	3356069	925.35	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	08/07/2022	3356078	3,975.00	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	08/07/2022	3364868	715.46	Revenue	1012278	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/07/2022	3356477	3,741.27	Revenue	1013047	BH Treecare
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/07/2022	3357387	1,000.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	08/07/2022	11450703	-5,235.00	Capital	1013661	Ferco Seating Systems Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	08/07/2022	11450704	13,611.00	Capital	1013661	Ferco Seating Systems Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	08/07/2022	11460343	5,914.00	Revenue	1013982	Amber Family Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	08/07/2022	3364213	3,251.89	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/07/2022	3364211	1,240.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/07/2022	3364237	496.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460273	1,305.20	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/07/2022	11460274	1,133.60	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/07/2022	11451511	3,110.00	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/07/2022	3365164	5,596.00	Capital	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	11/07/2022	3364632	41,375.00	Revenue	1000782	Stroke Association
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	11/07/2022	3365202	4,375.00	Revenue	1000843	Oswestry Town Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/07/2022	3365337	1,516.64	Revenue	1000926	Options Management
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/07/2022	3365269	13,131.16	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	11/07/2022	3364764	2,345.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Private Contractors	11/07/2022	3364819	7,054.17	Revenue	1002030	Shropshire Gas
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	11/07/2022	3365207	3,602.63	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	11/07/2022	3364945	561.30	Revenue	1002180	Earth Science International
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	11/07/2022	3364665	3,270.02	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	11/07/2022	3364675	3,696.94	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/07/2022	3365008	636.38	Revenue	1003091	Tugo Food Systems
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	11/07/2022	3358627	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/07/2022	3365040	1,703.96	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Services	11/07/2022	3364547	18,601.50	Revenue	1006124	Learnrcycling
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	11/07/2022	3365263	2,091.84	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	11/07/2022	25890	35,729.05	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/07/2022	3365218	668.80	Revenue	1011617	Personal redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	11/07/2022	3364713	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	11/07/2022	3364718	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	11/07/2022	3365236	34.90	Revenue	1013345	Devonia
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	11/07/2022	3365236	203.33	Revenue	1013345	Devonia
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	11/07/2022	3365236	219.96	Revenue	1013345	Devonia
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	11/07/2022	3365236	21.88	Revenue	1013345	Devonia
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	11/07/2022	3365236	6.33	Revenue	1013345	Devonia

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	11/07/2022	3365236	220.68	Revenue	1013345	Devonia
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	11/07/2022	3364501	1,005.95	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	11/07/2022	3364909	1,140.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	12/07/2022	3365707	15.98	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	12/07/2022	3365707	50.00	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	12/07/2022	3365707	4.42	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	12/07/2022	3365707	1.27	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	12/07/2022	3365707	238.68	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	12/07/2022	3365707	39.48	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	12/07/2022	3365707	576.33	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/07/2022	3364688	20,000.00	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/07/2022	11460435	2,833.60	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Supplies & Services - Communications and Computing	12/07/2022	11460433	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Highways	Supplies & Services - Communications and Computing	12/07/2022	11460433	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Communications and Computing	12/07/2022	11460433	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	12/07/2022	11460433	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	12/07/2022	11460433	114.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	12/07/2022	11460433	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	12/07/2022	11460433	79.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	12/07/2022	11460433	197.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	12/07/2022	11460433	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	12/07/2022	11460433	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Bereavement Services	Supplies & Services - Communications and Computing	12/07/2022	11460433	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Communications and Computing	12/07/2022	11460433	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	12/07/2022	11460433	218.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	12/07/2022	11460433	82.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Leisure	Supplies & Services - Communications and Computing	12/07/2022	11460433	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	12/07/2022	11460433	125.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Communications and Computing	12/07/2022	11460433	156.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Assistant Director Homes and Communities	Supplies & Services - Communications and Computing	12/07/2022	11460433	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	12/07/2022	11460433	164.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Communications and Computing	12/07/2022	11460433	183.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Housing Options	Supplies & Services - Communications and Computing	12/07/2022	11460433	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Hospital Interface Social Work Teams	Supplies & Services - Communications and Computing	12/07/2022	11460433	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	12/07/2022	11460433	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	12/07/2022	11460433	139.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Early Help Family Hubs	Supplies & Services - Communications and Computing	12/07/2022	11460433	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Early Help General	Supplies & Services - Communications and Computing	12/07/2022	11460433	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Communications and Computing	12/07/2022	11460433	49.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Education Welfare Service	Supplies & Services - Communications and Computing	12/07/2022	11460433	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Customer Services	Supplies & Services - Communications and Computing	12/07/2022	11460433	190.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/07/2022	11460433	8,306.27	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/07/2022	3365531	22,752.86	Revenue	1000773	Oracle Corporation Uk Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	12/07/2022	3365566	17.63	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	12/07/2022	3365566	1.30	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	12/07/2022	3365566	121.69	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	12/07/2022	3365566	253.49	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	12/07/2022	3365566	3.00	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	12/07/2022	3365566	80.00	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	12/07/2022	3365566	57.90	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/07/2022	11460451	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/07/2022	11460471	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/07/2022	11451542	446.83	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/07/2022	11451544	642.00	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	12/07/2022	11451545	1,247.68	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/07/2022	3365205	3,366.54	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/07/2022	3365800	6,197.73	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/07/2022	3365820	13,454.21	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	12/07/2022	3365959	2,500.00	Revenue	1002456	Pontesbury Parish Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/07/2022	3365782	900.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/07/2022	3365810	500.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/07/2022	3365833	1,800.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/07/2022	3365891	600.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/07/2022	3365893	700.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Shire Catering	Income - Customer and Client Receipts	12/07/2022	3365459	519.06	Revenue	1002707	Parentpay Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	12/07/2022	3365954	1,354.33	Revenue	1002905	Bound And Gagged Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/07/2022	3365351	473.08	Revenue	1003252	S D Travel
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/07/2022	11460452	840.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/07/2022	11460440	757.95	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/07/2022	3361822	3,755.29	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/07/2022	11460434	10,139.76	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/07/2022	11460439	10,679.76	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/07/2022	11460455	10,393.20	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/07/2022	3365191	566.40	Revenue	1004685	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/07/2022	11460467	655.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/07/2022	11460468	4,992.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/07/2022	11460472	1,123.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/07/2022	11460474	889.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/07/2022	11460476	1,066.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/07/2022	11460479	702.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/07/2022	11460465	5,000.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/07/2022	11460466	3,750.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	12/07/2022	3361477	9,352.43	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/07/2022	11460442	11,785.62	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/07/2022	11460443	6,656.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/07/2022	11460444	6,314.14	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/07/2022	11460445	1,857.10	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/07/2022	11460459	7,499.94	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	12/07/2022	3367047	4,500.00	Revenue	1006570	Graham Shortt & Son

Body Name	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	12/07/2022	3367054	2,279.00	Revenue	1006570	Graham Shortt & Son
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	12/07/2022	3367056	770.00	Revenue	1006570	Graham Shortt & Son
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/07/2022	3365697	627.60	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/07/2022	3365740	754.20	Revenue	1008368	Carrie Harper T/A The Column Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/07/2022	3365005	1,019.85	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/07/2022	3365901	1,950.00	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/07/2022	3364989	784.50	Revenue	1008432	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/07/2022	3364733	817.05	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/07/2022	3365657	680.88	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/07/2022	3365606	714.40	Revenue	1008999	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/07/2022	3365315	2,345.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	12/07/2022	3365555	8,500.00	Revenue	1010206	Raven Motors Ludlow Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/07/2022	3365201	781.28	Revenue	1011267	Personal redaction
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	12/07/2022	3359315	1,434.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/07/2022	3364962	953.23	Revenue	1013179	Rainbows Nursery Plus
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/07/2022	3365036	817.05	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	12/07/2022	3365453	2,479.17	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/07/2022	11460460	582.40	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/07/2022	11460461	1,310.40	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/07/2022	11460462	2,418.00	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/07/2022	11460463	2,620.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/07/2022	11460449	618.10	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/07/2022	11460450	618.10	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/07/2022	11460456	618.10	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/07/2022	11460457	618.10	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/07/2022	11453427	755.15	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	13/07/2022	11453428	892.84	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	13/07/2022	11453431	425.90	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	13/07/2022	11453432	1,435.43	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	13/07/2022	3365920	831.60	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	13/07/2022	3365932	803.88	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Resources - Democratic Services	Supplies & Services - Services	13/07/2022	3365199	50.00	Revenue	1000255	Legal & Democratic Servs
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Printing Stationery and General Office Expenses	13/07/2022	3365199	30.65	Revenue	1000255	Legal & Democratic Servs
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	13/07/2022	3365199	10,851.00	Revenue	1000255	Legal & Democratic Servs
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2022	3365662	1,139.40	Revenue	1000926	Options Management
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	13/07/2022	3365171	115.82	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	13/07/2022	3365171	309.39	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	13/07/2022	3365171	125.26	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/07/2022	11456253	2,246.40	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/07/2022	11456254	1,164.80	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/07/2022	11456255	1,019.20	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/07/2022	11456256	2,433.60	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2022	3366302	3,600.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	13/07/2022	3365951	2,169.26	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	13/07/2022	3360721	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	13/07/2022	3357486	4,445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	13/07/2022	3365967	2,706.64	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	13/07/2022	3365993	278,351.18	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	13/07/2022	3365997	238,150.52	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	13/07/2022	3366200	1,095.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	13/07/2022	11451142	585.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	13/07/2022	11456017	675.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	13/07/2022	3359956	1,335.00	Revenue	1006166	Digital Hearing Care Solutions Ltd
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	13/07/2022	3366190	115,659.00	Capital	1006485	Airband Community Internet
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	13/07/2022	3363252	1,361.21	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	13/07/2022	3363266	1,450.33	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	13/07/2022	3363267	847.07	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	13/07/2022	3363271	772.59	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/07/2022	3365830	754.20	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2022	3366292	1,320.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/07/2022	3366232	941.40	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	13/07/2022	3364724	15,823.08	Capital	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	13/07/2022	11460693	-1,324.62	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2022	3366281	27,120.85	Revenue	1010251	Orbis Education & Care Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/07/2022	3357832	750.00	Revenue	1010299	Getech Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	13/07/2022	3361770	15,529.06	Capital	1011686	Phillips & Curry Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/07/2022	3358150	570.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/07/2022	3366264	1,950.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	13/07/2022	3358221	2,230.90	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	13/07/2022	3364963	1,488.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	13/07/2022	3365289	2,479.17	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	13/07/2022	3365291	2,479.17	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	14/07/2022	3359231	1,330.00	Revenue	1000085	B S B (Sound) Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2022	3362958	3,680.68	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2022	3362965	3,970.05	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2022	3362971	3,729.51	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2022	3362977	2,832.90	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2022	3362986	3,880.18	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2022	3362989	3,830.40	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2022	3363009	3,910.20	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2022	3363011	1,472.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2022	3363012	3,571.05	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2022	3363043	3,970.05	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	14/07/2022	3361772	66,841.56	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	14/07/2022	3359283	582.12	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	14/07/2022	11456019	6,900.12	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/07/2022	11461042	1,965.60	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/07/2022	11461043	2,620.80	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/07/2022	11461044	5,241.60	Revenue	1000404	Care At Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	14/07/2022	3359184	424.50	Revenue	1000460	M Bissell Display Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/07/2022	11461028	535.44	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/07/2022	11461047	6,412.06	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/07/2022	11460735	658.01	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2022	3363071	3,351.60	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2022	3363100	1,576.05	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2022	3363113	3,351.60	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	3365301	1,376.54	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	3365338	875.76	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/07/2022	3358344	1,673.68	Revenue	1000933	Xma Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Joint Authorities	14/07/2022	3366399	3,000.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	14/07/2022	3367000	54,121.83	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460803	631.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460807	674.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460816	597.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460823	654.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460826	650.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460827	651.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460830	1,417.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460833	752.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460835	623.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460837	786.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460841	1,118.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460843	615.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460845	755.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460847	857.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460850	1,294.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460851	641.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460854	560.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460856	646.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460859	1,041.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460863	595.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460865	638.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460866	510.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460874	599.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460875	629.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460879	544.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460881	1,130.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460882	877.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460884	731.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460888	628.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460899	492.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460900	942.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460902	940.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460908	538.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460917	1,126.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460918	620.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460926	537.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460928	862.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460929	632.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460931	841.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460932	1,235.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460938	507.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460940	818.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460941	502.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460945	759.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460949	965.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460950	708.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460951	858.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460955	708.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460956	2,042.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460958	524.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460967	617.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460969	548.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460970	685.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460971	844.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460977	529.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460978	571.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460980	562.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460981	833.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460988	1,060.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460991	641.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460992	569.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460994	702.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2022	11460996	548.77	Revenue	1001530	Bidfood
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/07/2022	11461054	4,789.16	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	14/07/2022	3358030	600.00	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	14/07/2022	3359376	2,009.30	Revenue	1001786	C. I. E. H.
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Grants and Subscriptions	14/07/2022	3359376	260.00	Revenue	1001786	C. I. E. H.
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/07/2022	11460787	1,318.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	14/07/2022	3364443	1,027.65	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	14/07/2022	3365966	1,053.20	Revenue	1002599	Claremont Bank Surgery
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	14/07/2022	3360526	1,702.62	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	14/07/2022	3358442	1,440.00	Revenue	1002892	Solon Security
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	14/07/2022	3366487	10,807.50	Revenue	1003010	Penna Plc
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/07/2022	11461026	2,901.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/07/2022	11461060	811.20	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/07/2022	11461046	6,231.12	Revenue	1003828	Quarriers Village
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	14/07/2022	3363936	1,348,785.84	Capital	1004162	Shropshire Towns & Rural Housing Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/07/2022	11461048	6,417.00	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	14/07/2022	3365816	42,834.34	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	14/07/2022	3362203	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/07/2022	11461032	501.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/07/2022	11461033	754.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/07/2022	11461035	568.98	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	14/07/2022	11451159	423.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2022	3366413	877.80	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/07/2022	11461022	1,040.00	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/07/2022	11461053	2,184.00	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/07/2022	11461055	4,076.80	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/07/2022	11461056	2,038.40	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/07/2022	11461058	504.40	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/07/2022	11461049	1,781.86	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/07/2022	11461050	1,123.20	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/07/2022	11461052	2,308.80	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	14/07/2022	3359112	3,650.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Disabled Children's Team	Employees - Direct Employee Expenses	14/07/2022	3359526	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	14/07/2022	3359692	2,871.94	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	14/07/2022	3362972	2,794.32	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	14/07/2022	3366832	3,900.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	14/07/2022	11460761	3,867.19	Capital	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/07/2022	11460749	491.11	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/07/2022	11460739	844.60	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	14/07/2022	3366840	2,309.32	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	14/07/2022	3361775	1,950.00	Revenue	1010154	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2022	3366467	522.72	Revenue	1011377	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/07/2022	11450702	1,593.30	Revenue	1011695	David Symonds Associates
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/07/2022	3358387	570.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	14/07/2022	3359780	5,949.75	Revenue	1012194	PP1 PRS Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	14/07/2022	3365929	10,925.00	Revenue	1012761	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/07/2022	11460763	710.00	Revenue	1012776	Woods Building Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	14/07/2022	3331099	5,585.63	Revenue	1012994	The Kitchen Equipment Company Limited
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/07/2022	3358441	1,295.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	14/07/2022	3361840	3,250.00	Revenue	1013890	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/07/2022	11461020	704.79	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/07/2022	11461040	-596.88	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/07/2022	11461062	618.10	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/07/2022	11461063	618.10	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	15/07/2022	3360959	3,145.75	Revenue	1000159	Hereford Storage Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	15/07/2022	3358513	279.50	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	15/07/2022	3358513	277.21	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	15/07/2022	11453411	17,165.00	Capital	1000214	Locsafe Security Systems Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	15/07/2022	3359601	1,275.12	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	15/07/2022	3359623	1,053.36	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	15/07/2022	3358744	2,820.30	Revenue	1000290	Peters Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	15/07/2022	3359772	852.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	15/07/2022	3359400	15,982.20	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	15/07/2022	3366022	635.01	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	15/07/2022	3360503	16,050.00	Revenue	1000613	Morris & Co
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	15/07/2022	3367121	13,536.08	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	15/07/2022	3360693	3,214.64	Capital	1000710	RM Educational Resources Ltd T/A Consortium
Shropshire	00GG	People - Projects	Supplies & Services - Services	15/07/2022	3360736	6,053.97	Revenue	1000792	The Improvement & Development Agency
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/07/2022	3359556	6,505.32	Revenue	1000933	Xma Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Agencies	15/07/2022	3358280	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	15/07/2022	3360747	39,470.00	Revenue	1001271	Torton Bodies Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2022	3359326	1,257.90	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/07/2022	11461618	2,072.92	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	15/07/2022	3367307	8,210.00	Capital	1001598	Information & Data Networks Supplies Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	15/07/2022	3363168	420.00	Revenue	1001627	Redwood Tree Specialists
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	15/07/2022	3367276	2,210.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	15/07/2022	3365429	71,176.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	15/07/2022	3365446	71,176.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	15/07/2022	3360380	1,156.84	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/07/2022	11461616	8,500.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/07/2022	3367506	2,294.25	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/07/2022	3367511	924.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2022	11456943	1,040.00	Revenue	1002914	Aib Solutions Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	15/07/2022	3361543	1,647.12	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/07/2022	11461613	1,636.80	Revenue	1003238	English Care
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	15/07/2022	3362127	3,500.00	Capital	1003312	Halls Holdings Ltd (General Account)
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Employees - Indirect Employee Expenses	15/07/2022	3361651	132.00	Revenue	1003465	Riversway Elim Church
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Premises-Related Expenditure - Rents	15/07/2022	3361651	880.00	Revenue	1003465	Riversway Elim Church
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Health Authorities	15/07/2022	3359312	339,326.67	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	15/07/2022	11456115	1,520.00	Capital	1003602	HSL Compliance Limited
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	15/07/2022	11460196	760.00	Capital	1003602	HSL Compliance Limited
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	15/07/2022	11461687	3,428.60	Revenue	1003706	The Children's Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	15/07/2022	11461688	3,428.60	Revenue	1003706	The Children's Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	15/07/2022	11461689	3,255.00	Revenue	1003706	The Children's Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	15/07/2022	11461690	3,255.00	Revenue	1003706	The Children's Family Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/07/2022	3359316	26,413.52	Revenue	1003920	Income Telecommunications
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2022	3359364	456.28	Revenue	1003941	Mark One Safety Solutions Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/07/2022	11461620	1,248.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/07/2022	11461621	572.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Health and Wellbeing - Health Watch	Third Party Payments - Private Contractors	15/07/2022	3358784	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2022	3360552	475.00	Revenue	1004090	Cpa Horticulture Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	15/07/2022	3366688	164,671.66	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Special Services	Third Party Payments - Private Contractors	15/07/2022	3366801	71,361.66	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/07/2022	3363192	4,786.10	Revenue	1004193	Happy Days Coaches

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/07/2022	3364126	4,768.05	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/07/2022	3360355	972.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/07/2022	3360356	630.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/07/2022	3360381	2,000.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Catering	15/07/2022	3358732	50,000.00	Revenue	1004568	Shropshire RCC
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	15/07/2022	3358916	14,178.60	Revenue	1004607	Lacon Childe School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/07/2022	3367333	2,599.80	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	15/07/2022	3361582	6,589.28	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	15/07/2022	11451175	2,162.76	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	15/07/2022	11451177	1,614.28	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	15/07/2022	11451181	3,636.62	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	15/07/2022	11451182	4,443.06	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	15/07/2022	11451184	6,940.12	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	15/07/2022	3360585	12,959.10	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	15/07/2022	3360593	9,663.84	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	15/07/2022	3360597	573.35	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	15/07/2022	3360611	13,416.84	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	15/07/2022	3360709	7,585.03	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/07/2022	3363783	512.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/07/2022	3363798	654.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/07/2022	3363800	961.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/07/2022	3363802	638.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/07/2022	3363817	512.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/07/2022	3363825	1,557.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	15/07/2022	3359441	1,027.96	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	15/07/2022	3365268	3,375.00	Revenue	1005601	Cgp Commercial Property Llp
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	15/07/2022	3365272	2,875.00	Revenue	1005601	Cgp Commercial Property Llp
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	15/07/2022	3358291	552.50	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	15/07/2022	3358384	615.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/07/2022	3358767	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/07/2022	3366878	1,880.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/07/2022	3366906	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	15/07/2022	3367077	2,871.94	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/07/2022	3359691	1,040.00	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/07/2022	3367174	864.25	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/07/2022	3365940	1,731.82	Revenue	1006580	Mi Flamenco
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/07/2022	3367267	1,019.85	Revenue	1008429	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/07/2022	3366619	1,634.10	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2022	3366633	813.80	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2022	3364721	548.87	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2022	3366622	525.14	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2022	3366630	464.63	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2022	3366665	898.27	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2022	3366724	731.15	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2022	3366733	891.50	Revenue	1008560	M W D Services
Shropshire	00GG	People - Housing Options	Employees - Direct Employee Expenses	15/07/2022	3361180	1,417.50	Revenue	1009297	James Andrews Recruitment Solutions Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2022	11456118	810.95	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2022	11456882	924.59	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/07/2022	11461625	1,542.85	Revenue	1010097	Quil Care Group
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	15/07/2022	3367261	1,350.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	15/07/2022	3361781	3,200.00	Revenue	1010498	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/07/2022	11461066	546.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/07/2022	3359246	1,684.50	Revenue	1011587	Corporate Direct (Europe) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/07/2022	3361771	2,229.85	Revenue	1011686	Phillips & Curry Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/07/2022	3361855	1,166.68	Revenue	1011857	Brine Leas School
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	15/07/2022	3360288	4,191.47	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	15/07/2022	3358425	2,290.95	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	15/07/2022	3358438	2,469.15	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	15/07/2022	3367076	841.34	Revenue	1012392	Select Care Solutions Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	15/07/2022	3367251	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	15/07/2022	3366786	1,647.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/07/2022	3359967	2,388.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/07/2022	3367008	12,067.49	Revenue	1014784	Ee Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/07/2022	11461611	555.00	Revenue	1017401	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/07/2022	11461622	510.18	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/07/2022	11461623	619.62	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/07/2022	11461624	2,626.56	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Supplies & Services - Services	18/07/2022	3364301	437.50	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367368	5,416.72	Revenue	1000195	Church Stretton School
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/07/2022	11461921	795.00	Revenue	1000214	Locsafe Security Systems Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367372	10,513.91	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367471	21,799.92	Revenue	1000655	The Lakelands School
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	18/07/2022	3365956	34,555.98	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/07/2022	3368027	938.48	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/07/2022	11461755	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	18/07/2022	3368284	9,500.00	Revenue	1002450	Etm (Agencies) Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/07/2022	3367264	437.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/07/2022	3367325	433.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	18/07/2022	3360962	18.90	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	18/07/2022	3360962	560.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	18/07/2022	3359517	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	18/07/2022	3359532	2,124.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	18/07/2022	3361393	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	18/07/2022	3368312	1,340.42	Revenue	1002951	Avalon Management Group Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	18/07/2022	3367033	60,488.63	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	18/07/2022	3360991	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/07/2022	11461750	1,589.72	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/07/2022	11461754	2,007.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	18/07/2022	3359577	960.00	Revenue	1003398	Access 2 Trees Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367410	1,499.99	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367415	6,083.33	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367507	1,666.67	Revenue	1003515	The Marches School
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/07/2022	3367991	421.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	18/07/2022	3368055	5,278.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	18/07/2022	3368070	18,196.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	18/07/2022	3348973	10,000.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	18/07/2022	3367539	1,329.85	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367355	2,250.00	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367417	7,633.37	Revenue	1004073	Woodside Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367501	10,111.12	Revenue	1004277	The Priory School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367443	6,916.67	Revenue	1004516	Idsaal School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/07/2022	3368168	678.60	Revenue	1004523	M A Smith Associates
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367434	17,125.30	Revenue	1004555	Sir John Talbots
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367494	19,884.04	Revenue	1004607	Lacon Child School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367446	833.33	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/07/2022	3365809	2,000.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/07/2022	3365829	2,850.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367495	4,625.00	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367484	6,916.66	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367450	5,374.93	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367350	1,166.66	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367449	2,866.66	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/07/2022	11461748	1,119.26	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/07/2022	11461751	577.68	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367465	4,791.65	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367418	4,383.28	Revenue	1005461	St Martins School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367489	2,083.32	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367409	791.66	Revenue	1005591	TrustEd Schools
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367485	2,125.02	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367512	1,750.01	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367477	4,916.76	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367346	2,250.04	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367411	3,750.04	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367437	2,875.01	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	18/07/2022	3367490	762.08	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Social Work Teams	Premises-Related Expenditure - Rents	18/07/2022	3367980	675.00	Revenue	1006353	Space Station Self storage
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/07/2022	3367837	679.90	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367327	6,499.94	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/07/2022	11461935	5,631.11	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/07/2022	11461901	438.11	Revenue	1008574	Taylor Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/07/2022	3368156	4,422.40	Revenue	1008575	Telford Site Services Ltd
Shropshire	00GG	Place - Registrars and Coroners	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/07/2022	3362586	2,860.00	Revenue	1008576	Ssp
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367363	3,250.00	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/07/2022	3367528	610.50	Capital	1009042	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/07/2022	3367549	10,579.25	Capital	1009042	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367394	1,500.01	Revenue	1009071	Buildwas Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367503	3,166.64	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367398	4,874.94	Revenue	1009228	Coleham Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367376	1,166.65	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367369	583.33	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367330	2,000.01	Revenue	1009951	Commercial redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367331	1,166.66	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	People - Refugee Resettlement	Third Party Payments - Private Contractors	18/07/2022	3367314	50,000.00	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367499	2,166.67	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367488	1,833.31	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367345	666.67	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367448	1,500.05	Revenue	1010725	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367457	3,874.99	Revenue	1010726	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367435	4,083.33	Revenue	1010727	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367361	2,950.04	Revenue	1010728	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367461	1,583.25	Revenue	1010729	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367444	2,958.33	Revenue	1010730	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367454	6,062.57	Revenue	1011665	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367356	6,833.25	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367413	5,916.73	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367455	4,841.65	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	18/07/2022	3368013	924.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	18/07/2022	3367710	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367429	5,083.33	Revenue	1012711	Mersey CoE Primary Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367459	1,999.97	Revenue	1013052	Empower Trust
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	18/07/2022	3362800	750.00	Revenue	1013083	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367504	2,583.26	Revenue	1014011	Bast T/A St Leonards Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367493	3,916.67	Revenue	1014030	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/07/2022	3367308	3,734.54	Revenue	1014702	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367462	1,999.99	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/07/2022	3367442	4,500.02	Revenue	1015598	Thomas Adams School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/07/2022	3364956	154,618.20	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/07/2022	11456153	464.14	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	19/07/2022	3368078	13,536.08	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/07/2022	11462791	3,900.00	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/07/2022	11462792	4,183.75	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/07/2022	3368658	54,627.12	Revenue	1000788	Denbighshire County Council
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	19/07/2022	3367406	2,465.72	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2022	3367280	1,139.68	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2022	3368037	1,174.92	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/07/2022	11462805	5,724.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/07/2022	3368532	12,034.92	Revenue	1001739	Sandwell Metropolitan Borough Council
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/07/2022	11461756	1,456.00	Revenue	1001785	Salopian Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/07/2022	11461757	1,289.60	Revenue	1001785	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/07/2022	11462812	1,662.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/07/2022	11462813	2,011.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/07/2022	11462814	950.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/07/2022	3368581	450.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/07/2022	3362215	5,235.78	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/07/2022	11462795	1,305.28	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/07/2022	11462797	551.20	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/07/2022	11462803	785.20	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/07/2022	11462804	717.60	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/07/2022	11462806	858.00	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/07/2022	11462807	951.60	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/07/2022	11462808	759.20	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/07/2022	11462815	759.20	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/07/2022	3368525	750.00	Revenue	1005366	Priory Hospital School Priory
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	19/07/2022	3361501	8,803.65	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/07/2022	3367948	1,676.85	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/07/2022	3368535	3,750.00	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/07/2022	3368097	799.63	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/07/2022	3368116	1,456.24	Revenue	1008575	Telford Site Services Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/07/2022	3368594	1,950.00	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	19/07/2022	3362884	1,510.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/07/2022	3368528	600.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/07/2022	3368580	840.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/07/2022	11462810	2,220.40	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/07/2022	3366678	2,249.56	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/07/2022	3366729	1,285.28	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	20/07/2022	3360243	459.00	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/07/2022	11466940	694.27	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	20/07/2022	3364289	583.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	20/07/2022	11463030	726.48	Revenue	1000640	Stoke On Trent City Council
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	20/07/2022	3368604	39,632.82	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/07/2022	11466136	1,095.78	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/07/2022	3360321	3,192.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	20/07/2022	3368680	28.75	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	20/07/2022	3368680	1.83	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	20/07/2022	3368680	315.57	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	20/07/2022	3368680	487.81	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	20/07/2022	3368680	0.29	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	20/07/2022	3368680	54.47	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	20/07/2022	3368680	258.91	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/07/2022	3360303	1,177.26	Revenue	1001651	Ccs Media
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	20/07/2022	11453174	22,174.29	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	20/07/2022	3362873	5,315.64	Revenue	1002591	Warner Bros Entertainment UK Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	20/07/2022	3368838	1,166.88	Revenue	1002656	Universal Pictures International UK
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3363608	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3363612	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3363621	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3363624	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3363625	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3363626	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3363627	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3363629	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3363630	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3363631	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3363636	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3363637	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3363638	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3363640	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3363646	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3363648	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3363649	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3363658	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3363664	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3363665	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3363666	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3363670	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3363672	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3363673	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3363674	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3363676	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3363678	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3363686	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3363855	14,400.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3364164	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3365783	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3368558	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2022	3368563	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Corporate Budgets - Corporate & Democratic Core	Supplies & Services - Services	20/07/2022	3360379	54,530.00	Revenue	1002870	Grant Thornton UK Lip
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	20/07/2022	3364667	3,696.94	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	20/07/2022	3364680	3,153.28	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	20/07/2022	3364685	3,270.02	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	20/07/2022	3364723	3,141.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	20/07/2022	3368943	11,168.88	Revenue	1003139	Get Your 'Wigle' On
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/07/2022	3363070	4,641.00	Revenue	1003261	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/07/2022	3364137	734.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	20/07/2022	3364140	554.40	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/07/2022	3364431	718.20	Revenue	1003297	Mikes Cars
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/07/2022	3367908	4,084.65	Capital	1003898	Connexus Homes Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	20/07/2022	3368802	25,500.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	20/07/2022	3365991	255,342.06	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	20/07/2022	3367711	1,197,800.64	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	20/07/2022	3367711	1,500.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	20/07/2022	3368584	10,000.12	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	20/07/2022	3368913	840.28	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	20/07/2022	3368924	1,978.62	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/07/2022	11461076	946.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/07/2022	11461077	1,700.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/07/2022	11461078	915.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/07/2022	11461079	1,599.87	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/07/2022	11461080	884.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/07/2022	11461081	681.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/07/2022	11461082	2,175.33	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	20/07/2022	3359951	1,335.00	Revenue	1006166	Digital Hearing Care Solutions Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Private Contractors	20/07/2022	3364081	428.19	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Private Contractors	20/07/2022	3364335	437.50	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	20/07/2022	3366329	868.81	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	20/07/2022	3366351	474.74	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	20/07/2022	3366357	1,300.95	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	20/07/2022	3366364	847.07	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	20/07/2022	3366367	1,284.92	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/07/2022	11461067	1,784.66	Revenue	1008010	Haveacare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/07/2022	11461070	1,024.40	Revenue	1008010	Haveacare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/07/2022	11461071	1,965.60	Revenue	1008010	Haveacare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/07/2022	11461074	582.40	Revenue	1008010	Haveacare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/07/2022	3368809	883.87	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	20/07/2022	3368792	1,073.10	Revenue	1008717	Homes Plus
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/07/2022	3368273	7,000.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/07/2022	3368311	10,000.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/07/2022	3368220	7,234.32	Capital	1009042	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/07/2022	3367957	5,020.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/07/2022	3368250	2,345.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	20/07/2022	3359902	1,100.00	Revenue	1010441	Pear Uk West Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/07/2022	3368879	792.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	20/07/2022	3361349	3,000.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	20/07/2022	3362571	1,271.25	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	20/07/2022	3359621	7,978.34	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	20/07/2022	3359799	9,837.00	Revenue	1014885	Open Space Studios
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/07/2022	11462970	17,000.00	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/07/2022	11462975	38,080.00	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/07/2022	11462972	561.60	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/07/2022	11462973	655.20	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/07/2022	11462974	655.20	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363184	4,428.90	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363188	4,189.50	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363233	3,112.20	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363295	4,907.70	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363303	3,391.50	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363310	3,491.25	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363318	3,351.60	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363319	4,788.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363324	1,755.60	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363331	2,473.80	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363334	3,930.15	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363338	4,488.75	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363345	3,351.60	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363690	1,875.30	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363693	3,870.30	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363698	1,675.80	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363704	1,755.60	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363710	4,289.25	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363728	4,069.80	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363743	1,276.80	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363761	4,289.25	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363764	4,089.75	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3365244	1,102.50	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3365247	1,197.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3365273	798.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/07/2022	3368266	4,305.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/07/2022	3368298	4,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363410	3,491.25	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363466	5,286.75	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363485	2,593.50	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363490	598.50	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3366143	1,396.50	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3366151	2,932.65	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3366156	2,194.50	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3366159	2,493.75	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3366163	1,356.60	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3366183	2,892.75	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3366209	2,680.48	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3366217	2,990.50	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363641	1,900.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363644	1,520.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3364089	2,713.20	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3364097	3,591.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3364109	2,964.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3364112	8,379.00	Revenue	1000378	Tanat Valley Coaches

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3366807	7,142.10	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3366842	7,980.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/07/2022	3368278	12,720.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2022	11464009	1,851.20	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2022	11464010	5,241.60	Revenue	1000404	Care At Home
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363922	3,594.80	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363960	3,690.75	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363982	3,500.75	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367426	3,551.10	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367433	3,890.25	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367439	3,750.60	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367441	4,788.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367467	3,331.65	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367468	600.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367474	3,591.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367510	4,289.25	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367546	3,451.35	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3366450	6,463.80	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3366463	3,740.72	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3366469	4,139.53	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3366667	3,591.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3366737	2,892.75	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3366739	2,929.50	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3365343	1,294.50	Revenue	1000733	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/07/2022	3360732	10,740.80	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - Finance	Supplies & Services - Grants and Subscriptions	21/07/2022	3365665	2,000.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/07/2022	3368025	1,487.36	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/07/2022	3368038	977.00	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/07/2022	3369266	916.92	Revenue	1000926	Options Management
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3368491	4,088.23	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3368578	4,044.45	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2022	11463987	702.00	Revenue	1000971	C & S Care Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363186	798.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363191	1,197.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363193	2,593.50	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/07/2022	11461758	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	21/07/2022	3366482	15,230.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3365680	1,323.00	Revenue	1001245	Mc Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367265	2,664.38	Revenue	1001245	Mc Travel
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/07/2022	11463983	3,729.38	Revenue	1001408	Derwen College
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/07/2022	11463991	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3364124	1,556.10	Revenue	1001563	M & L Travel
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2022	11463990	1,655.34	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	21/07/2022	3360608	600.00	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	21/07/2022	3362545	600.00	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3366011	1,197.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3366015	2,094.75	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3368282	635.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3366951	2,887.50	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3365211	1,665.30	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367381	2,023.15	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	21/07/2022	3368895	8,000.00	Revenue	1001800	Carter Jonas
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3365791	3,118.50	Revenue	1001814	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3364969	491.40	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3364975	1,033.22	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3364978	497.28	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3364982	917.28	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3364999	2,066.82	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3365050	940.80	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3365176	1,696.41	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3365549	821.20	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3365553	1,709.28	Revenue	1001866	Personal redaction
Shropshire	00GG	Place - Property & Development	Supplies & Services - Communications and Computing	21/07/2022	3360523	79,377.00	Revenue	1001919	The Technology Forge Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	21/07/2022	3368912	1,715.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/07/2022	11462816	1,044.90	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/07/2022	11462817	810.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/07/2022	11462818	1,741.50	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/07/2022	11462819	2,259.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/07/2022	11462977	2,334.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/07/2022	11462979	2,944.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/07/2022	11462980	575.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/07/2022	11463992	2,925.45	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/07/2022	11463993	1,665.25	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/07/2022	11463994	3,245.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/07/2022	11463995	2,985.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/07/2022	11463996	1,821.55	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Capital - Planning Policy Capital	Non Revenue - Non Revenue	21/07/2022	3368867	25,000.00	Capital	1002454	Norton-In-Hales Parish Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367424	1,920.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367533	1,827.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367536	1,900.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3368263	2,160.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3368290	1,496.25	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3368837	1,695.75	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/07/2022	11462824	2,700.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/07/2022	3367993	633.35	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/07/2022	3368017	504.90	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367679	633.60	Revenue	1003252	S D Travel
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367696	453.60	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367785	1,434.72	Revenue	1003252	S D Travel

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367171	4,229.40	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367211	7,143.84	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367212	3,001.60	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367237	1,008.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367242	5,107.20	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367244	3,024.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367279	3,072.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367379	6,942.60	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367401	1,614.76	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367473	5,016.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367479	4,176.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367648	1,437.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367658	1,224.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367665	1,554.40	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367666	873.60	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367684	3,870.68	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367690	1,496.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367691	1,177.24	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367709	2,964.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367724	3,351.60	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367830	2,966.50	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367896	6,544.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Health and Wellbeing - Health Intelligence	Third Party Payments - Health Authorities	21/07/2022	3367775	2,103.20	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363935	997.50	Revenue	1004269	Teakys Cars
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	21/07/2022	3361464	650.00	Revenue	1004298	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3368160	2,037.00	Revenue	1004315	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2022	3367422	273,536.29	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	21/07/2022	3366845	2,500.00	Revenue	1004607	Lacon Childe School
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3365569	4,149.60	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3365596	6,783.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3365619	5,400.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3365621	5,700.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3365625	2,394.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3365632	2,234.40	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3365635	5,985.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3365639	2,793.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3365643	4,788.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363902	1,755.60	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3364056	518.70	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3364065	1,635.90	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3364066	999.60	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3364088	491.40	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3364101	1,157.10	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3364175	2,333.10	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367792	1,596.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367801	2,394.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367811	1,751.61	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367812	2,214.45	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367813	1,436.40	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367822	877.80	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367823	1,691.55	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367828	1,516.20	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367831	1,596.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3365383	2,009.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3365644	1,197.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3365650	1,176.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363461	1,396.50	Revenue	1004748	Boomerang Of Cleobury Mortimer
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3366376	1,007.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3366378	3,132.15	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3366394	596.40	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3366411	2,374.05	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3366423	1,536.15	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/07/2022	11463997	1,059.36	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3364408	1,440.00	Revenue	1004872	Anthony's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3364430	1,520.00	Revenue	1004872	Anthony's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363642	2,892.75	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363688	2,992.50	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2022	11463984	509.60	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2022	11461629	1,536.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2022	11463986	624.00	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	21/07/2022	3361427	646.77	Revenue	1005689	Lucy Zodion Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	21/07/2022	3360995	3,650.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Disabled Children's Team	Employees - Direct Employee Expenses	21/07/2022	3365162	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363411	2,992.50	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363414	3,990.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363427	3,890.25	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363434	4,987.50	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363435	3,042.90	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363440	2,892.75	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363464	1,895.25	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363486	1,738.80	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363493	4,289.25	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363495	3,448.76	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363501	4,089.75	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363510	2,793.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363523	3,192.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3363524	3,690.75	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	21/07/2022	3361219	972.33	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2022	3367470	1,848.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2022	3368909	1,050.00	Revenue	1008445	Personal redaction
Shropshire	00GG	Resources - Business Improvement: Data, Analysis and Intelligence	Supplies & Services - Communications and Computing	21/07/2022	3362409	18,750.00	Revenue	1010102	Hitachi Solutions Europe
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2022	11461083	1,279.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2022	11461627	572.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	21/07/2022	3362897	991.00	Revenue	1012264	Parkland Entertainment Ltd
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	21/07/2022	3364167	1,000.90	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	21/07/2022	3362694	931.59	Revenue	1013609	Sp Power Systems Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/07/2022	3363586	3,335.99	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/07/2022	3366704	2,163.72	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/07/2022	11460755	786.29	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2022	3370107	3,291.75	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/07/2022	3361358	2,086.25	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	22/07/2022	3362033	1,053.36	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	22/07/2022	3362060	1,330.56	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	22/07/2022	3362511	606.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/07/2022	3369395	1,100.15	Revenue	1000237	N Power
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	22/07/2022	3369194	1,131.00	Revenue	1000255	Legal & Democratic Servs
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	22/07/2022	3369194	14,864.00	Revenue	1000255	Legal & Democratic Servs
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	22/07/2022	3369549	38.26	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	22/07/2022	3369549	4.82	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	22/07/2022	3369549	207.76	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	22/07/2022	3369549	21.66	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	22/07/2022	3369549	406.33	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/07/2022	11464055	1,085.62	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/07/2022	11464056	789.74	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/07/2022	11464057	1,001.49	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	22/07/2022	11464060	1,140.96	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	22/07/2022	11464064	2,085.00	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/07/2022	1146240	845.00	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/07/2022	11456140	2,024.67	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/07/2022	11456141	651.25	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/07/2022	11456142	1,131.60	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/07/2022	11464049	871.81	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/07/2022	11464073	553.42	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	22/07/2022	3361164	2,488.00	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/07/2022	11464305	4,175.00	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/07/2022	11464306	1,200.00	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/07/2022	3361975	4,128.96	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	3369515	1,604.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	3369690	1,776.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	3369848	1,125.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	3369891	1,216.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/07/2022	11456947	246.00	Revenue	1000787	Gas Alarm Systems Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/07/2022	11456947	492.00	Revenue	1000787	Gas Alarm Systems Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/07/2022	11456947	246.00	Revenue	1000787	Gas Alarm Systems Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	22/07/2022	3367026	3,803.21	Revenue	1000831	Cunningham Cash Registers Ltd
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Employees - Indirect Employee Expenses	22/07/2022	3367321	600.00	Revenue	1000879	Team-Teach
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	3367944	837.36	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	3369523	837.44	Revenue	1000926	Options Management
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	22/07/2022	3365805	1,600.00	Revenue	1000948	Telford & Wrekin Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2022	3363522	3,734.64	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2022	3363530	2,777.04	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2022	3364131	5,313.92	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	22/07/2022	3361868	1,612.00	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	22/07/2022	3361876	1,182.00	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/07/2022	11460217	450.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464090	595.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464092	723.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464095	615.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464102	726.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464103	537.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464108	620.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464118	753.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464120	1,250.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464122	1,253.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464127	869.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464130	606.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464131	970.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464136	510.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464137	795.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464139	1,170.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464140	999.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464141	533.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464148	698.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464153	881.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464158	591.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464159	606.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464161	774.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464165	625.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464168	1,098.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464187	553.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464189	571.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464191	567.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464193	730.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464196	540.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464198	540.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464201	556.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464202	729.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464203	606.78	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464204	1,200.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464218	500.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464220	527.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464221	818.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464222	682.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464223	826.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464225	612.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464226	608.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464228	731.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464231	600.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464232	713.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464233	504.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464236	657.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464242	912.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464243	1,144.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464247	586.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464251	578.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464252	699.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464254	1,527.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464256	710.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464262	503.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464267	565.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464271	663.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464272	560.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464273	783.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464274	587.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464276	825.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464282	850.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	11464283	572.51	Revenue	1001530	Bidfood
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/07/2022	11463998	1,456.00	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/07/2022	11463999	1,164.80	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/07/2022	11464000	2,620.80	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/07/2022	11464001	2,568.80	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/07/2022	11464307	1,628.60	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	22/07/2022	3361491	1,587.60	Capital	1001593	Sarabec Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	22/07/2022	3368677	15,155.00	Capital	1001598	Information & Data Networks Supplies Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	22/07/2022	3368863	1,569.60	Capital	1001598	Information & Data Networks Supplies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	22/07/2022	3360671	3,042.42	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2022	3365192	4,488.75	Revenue	1001625	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/07/2022	3361583	3,569.28	Revenue	1001651	Ccs Media
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2022	3369649	1,975.05	Revenue	1001802	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/07/2022	11464044	17,000.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/07/2022	3368086	8,683.28	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	22/07/2022	3365669	460.00	Revenue	1001979	Mr Products Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	22/07/2022	3368957	1,895.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/07/2022	11464310	2,176.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/07/2022	11464311	1,383.24	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/07/2022	11464312	2,690.08	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/07/2022	11464313	2,197.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/07/2022	11464314	777.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/07/2022	11464315	1,800.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/07/2022	11464317	2,543.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/07/2022	11464318	2,400.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Communications and Computing	22/07/2022	3361913	10,799.38	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/07/2022	3365265	2,011.61	Revenue	1002338	Purchase Power
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	22/07/2022	3361948	845.00	Revenue	1002344	Omnex Pro Film Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	22/07/2022	3361108	425.56	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	22/07/2022	3363741	1,928.83	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	22/07/2022	3366689	587.50	Revenue	1002789	Marstons Pubs Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/07/2022	11456942	880.00	Revenue	1002914	Aib Solutions Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	22/07/2022	3361325	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	3367945	511.00	Revenue	1003091	Tugo Food Systems
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/07/2022	3369438	513.88	Revenue	1003091	Tugo Food Systems
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	22/07/2022	3365587	1,205.23	Revenue	1003574	Personal redaction
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	22/07/2022	3361231	50,084.25	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/07/2022	11456191	1,234.78	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2022	3366837	1,316.70	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2022	3366838	1,615.95	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2022	3366843	1,476.30	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2022	3368267	3,901.80	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/07/2022	3361862	1,320.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	22/07/2022	11456029	19,782.86	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Fixture and Fittings	22/07/2022	3362682	1,467.04	Revenue	1004558	Trinity Fire & Security Systems
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2022	3369441	2,194.50	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2022	3369461	1,411.20	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2022	3369472	4,762.80	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2022	3369494	1,734.60	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2022	3369507	632.10	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2022	3369508	924.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2022	3369535	690.48	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	22/07/2022	3362398	4,611.36	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	22/07/2022	3361832	585.00	Revenue	1004937	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2022	3363954	1,386.43	Revenue	1004966	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2022	3365535	1,008.00	Revenue	1004966	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	People - Home to School Transport	Supplies & Services - Services	22/07/2022	3363465	854.00	Revenue	1004989	Curve Learning And Development Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2022	3365253	1,695.75	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2022	3365256	3,412.50	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	22/07/2022	3361846	11,375.01	Revenue	1005060	Voiceability
Shropshire	00GG	People - Enable	Supplies & Services - Services	22/07/2022	3369676	546.33	Revenue	1005137	Enable - North Shrops Imp

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Enable	Supplies & Services - Services	22/07/2022	3369542	470.36	Revenue	1005139	Enable - Telford Imp A/C
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	22/07/2022	3369542	18.75	Revenue	1005139	Enable - Telford Imp A/C
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	22/07/2022	3369966	884.54	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	22/07/2022	3369975	630.21	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	22/07/2022	3362512	7,875.00	Revenue	1005358	Thorne Estates Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/07/2022	11462820	795.60	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	22/07/2022	3360819	1,880.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Resources - Communications & Engagement	Supplies & Services - Services	22/07/2022	3366822	900.00	Revenue	1005852	Wiggly Worm Media Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/07/2022	3361590	20,160.41	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/07/2022	3361121	172,229.60	Revenue	1006258	Liquidlogic Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/07/2022	3361151	114,920.00	Revenue	1006258	Liquidlogic Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/07/2022	3369829	3,750.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/07/2022	3361381	928.20	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/07/2022	3369815	1,308.00	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	22/07/2022	11464041	3,000.00	Capital	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Housing Options	Employees - Direct Employee Expenses	22/07/2022	3361146	568.75	Revenue	1009297	James Andrews Recruitment Solutions Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/07/2022	11456884	654.63	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/07/2022	11456887	827.56	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	22/07/2022	3366592	3,300.00	Revenue	1009430	Trowers & Hamblins LLP
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	22/07/2022	3360848	20,000.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	22/07/2022	3360724	1,925.00	Revenue	1010087	A & P Chambers Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/07/2022	11461630	4,642.85	Revenue	1010097	Quil Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/07/2022	11461631	4,800.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	22/07/2022	11464068	1,425.00	Revenue	1010838	Rider Levett Bucknall UK Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/07/2022	3361399	13,908.00	Revenue	1011587	Corporate Direct (Europe) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/07/2022	3369817	1,200.00	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	22/07/2022	3370002	1,000.00	Revenue	1012052	Personal redaction
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	22/07/2022	3369962	795.00	Revenue	1012115	Talking Life Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	22/07/2022	3360634	2,370.00	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/07/2022	11464042	720.65	Revenue	1012439	TRJ Contracts
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/07/2022	3365792	1,134.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	22/07/2022	3369901	540.00	Revenue	1012719	Edvocation Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	22/07/2022	3363727	1,119.26	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	22/07/2022	3362523	1,450.00	Revenue	1012986	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	22/07/2022	3362963	7,000.00	Revenue	1012986	Personal redaction
Shropshire	00GG	People - Projects	Supplies & Services - Services	22/07/2022	3360910	25,000.00	Revenue	1013169	Impact Change Solutions Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	22/07/2022	3363961	835.00	Revenue	1013298	TPG DisableAids (General)
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	22/07/2022	3368982	81.96	Revenue	1013345	Devonia
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	22/07/2022	3368982	2.52	Revenue	1013345	Devonia
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	22/07/2022	3368982	147.55	Revenue	1013345	Devonia
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	22/07/2022	3368982	340.68	Revenue	1013345	Devonia
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	22/07/2022	3368982	27.00	Revenue	1013345	Devonia
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	22/07/2022	3368982	150.00	Revenue	1013345	Devonia
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	22/07/2022	3368982	226.36	Revenue	1013345	Devonia
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	22/07/2022	3361105	653.34	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	22/07/2022	3363130	750.00	Revenue	1013990	Personal redaction
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	22/07/2022	3369396	1,207.90	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	22/07/2022	3369399	2,138.05	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	22/07/2022	3369408	1,729.70	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	22/07/2022	3369589	2,465.30	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/07/2022	3369996	11,259.00	Revenue	1014680	Just Credit Union
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	25/07/2022	3362721	2,286.92	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	25/07/2022	3362758	1,415.62	Revenue	1000290	Peters Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2022	3373826	1,895.25	Revenue	1000292	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2022	3373871	3,183.60	Revenue	1000292	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2022	3374007	1,735.65	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2022	3374011	1,655.85	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2022	3374016	1,735.65	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2022	3374037	1,655.85	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/07/2022	3374053	1,242.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2022	3369923	618.45	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2022	3367541	3,281.68	Revenue	1001380	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Supplies & Services - Services	25/07/2022	3370164	9,966.40	Revenue	1001800	Carter Jonas
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2022	3373849	1,266.82	Revenue	1001802	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/07/2022	3373914	5,996.79	Revenue	1002593	Off The Kerb Productions Limited
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	25/07/2022	3362886	23.40	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	25/07/2022	3362886	560.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/07/2022	11464421	1,715.16	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2022	3367779	1,810.79	Revenue	1003252	S D Travel
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/07/2022	11464415	514.80	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/07/2022	11464418	1,242.80	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/07/2022	11464419	738.40	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2022	3373869	2,486.40	Revenue	1003532	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2022	3364419	798.00	Revenue	1003616	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2022	3364695	7,281.56	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2022	3373815	5,586.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/07/2022	11464420	1,003.60	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/07/2022	11464416	974.67	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	25/07/2022	3361886	48,960.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/07/2022	3373874	2,098.61	Revenue	1013576	Cheshire College South and West
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/07/2022	3373909	9,148.40	Revenue	1014076	Steve Steinman Productions Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	26/07/2022	3362118	999.16	Revenue	1000178	Cartwrights Skip Hire & Waste Disposal
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2022	3374253	1,755.60	Revenue	1000292	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/07/2022	3374149	956.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2022	3373816	1,197.00	Revenue	1001345	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/07/2022	3374127	13,050.00	Capital	1001373	Kingkraft Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/07/2022	11465126	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	26/07/2022	3374174	649.52	Revenue	1001530	Bidfood
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/07/2022	3374300	1,570.20	Revenue	1001857	Bow Construction Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	26/07/2022	3374065	1,054.80	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/07/2022	11464319	2,859.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/07/2022	11465139	3,250.00	Revenue	1002345	Cleanit Cleaning Services
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/07/2022	3374268	685.00	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	26/07/2022	3369562	1,343.00	Revenue	1002961	Sc Land Registry
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	26/07/2022	3374248	1,787.50	Revenue	1002966	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	26/07/2022	3362204	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	26/07/2022	3374191	1,790.00	Revenue	1003350	Healthcare Matters
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/07/2022	3364479	6,279.43	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/07/2022	3368120	3,168.00	Capital	1004507	Strettons Upholstery
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	26/07/2022	3364012	3,333.34	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/07/2022	11465136	1,086.75	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/07/2022	11465137	891.25	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/07/2022	11465127	1,047.22	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	26/07/2022	3363983	9,031.01	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	26/07/2022	3374345	1,950.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	26/07/2022	3373905	1,542.45	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/07/2022	3369557	1,142.75	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/07/2022	3369601	525.41	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/07/2022	3374363	6,920.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/07/2022	3374376	8,521.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	26/07/2022	3369987	1,200.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	26/07/2022	3362916	1,539.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	26/07/2022	3369638	1,849.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/07/2022	3374048	585.00	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/07/2022	11461632	655.20	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/07/2022	11461633	655.20	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/07/2022	11461634	509.60	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Printing Stationery and General Office Expenses	27/07/2022	3362295	418.47	Revenue	1000277	Banner Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	27/07/2022	3366258	1,686.16	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	27/07/2022	3366271	1,596.76	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/07/2022	3369884	897.75	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	27/07/2022	3362285	448.00	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	27/07/2022	3362714	475.67	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/07/2022	11461909	560.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	27/07/2022	3366238	1,050.00	Revenue	1001738	Personal redaction
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	27/07/2022	3362296	1,122.80	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	27/07/2022	3362296	199.90	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Place - Waste Management	Supplies & Services - PFI and PPP Schemes	27/07/2022	3374532	3,174,740.13	Revenue	1002579	Veolia Es Shropshire Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	27/07/2022	3365381	3,953.12	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/07/2022	3374605	28,312.00	Revenue	1002930	Cheshire East Council
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	27/07/2022	3361958	5,253.15	Revenue	1003581	Shropshire Rural Housing Association Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/07/2022	11465186	855.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/07/2022	11455828	4,097.14	Revenue	1003623	Oldbury Grange - Morris Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/07/2022	11455828	4,097.14	Revenue	1003623	Oldbury Grange - Morris Care
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/07/2022	3374499	1,197.00	Revenue	1003962	Gym Solutions Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/07/2022	3374502	632.70	Revenue	1003962	Gym Solutions Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	27/07/2022	3365998	222,353.56	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/07/2022	11465248	900.00	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/07/2022	11461635	2,620.80	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/07/2022	11464422	2,620.80	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Services	27/07/2022	3368068	4,938.20	Revenue	1006003	Chris Ogden Education Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/07/2022	11465297	10,399.76	Revenue	1006202	Sinal Care Solutions Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/07/2022	3374635	16,884.65	Revenue	1006262	Shrewsbury International Comedy Festival
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	27/07/2022	3369793	1,219.40	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	27/07/2022	3369794	857.82	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	27/07/2022	3369804	1,275.26	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	27/07/2022	3369805	1,265.95	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/07/2022	3374608	3,360.00	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/07/2022	3374620	2,386.34	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/07/2022	3374627	2,700.00	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/07/2022	3369566	32,747.62	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	27/07/2022	11465312	-2,996.28	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/07/2022	11465222	1,125.56	Revenue	1008613	DR. E. Contractors Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	27/07/2022	3363327	678.28	Revenue	1008636	Valtech Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/07/2022	3374567	665.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/07/2022	3374569	6,284.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	27/07/2022	3366239	1,150.00	Revenue	1009781	Personal redaction
Shropshire	00GG	Resources - Welfare & Reform	Supplies & Services - Communications and Computing	27/07/2022	3352323	5,062.47	Revenue	1009870	Paypoint Network Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	27/07/2022	3362240	8,100.00	Revenue	1010881	Educating Kids Outdoors
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	27/07/2022	3363655	2,000.00	Revenue	1011007	Personal redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	27/07/2022	3373891	2,078.00	Revenue	1013033	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	27/07/2022	3374647	1,168.28	Revenue	1013609	Sp Power Systems Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	27/07/2022	3363610	850.00	Revenue	1013890	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	27/07/2022	3363617	1,500.00	Revenue	1013890	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	27/07/2022	3362630	900.00	Revenue	1013907	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	28/07/2022	3374906	1,872.72	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	28/07/2022	3374873	1,146.60	Revenue	1000074	Arco Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	28/07/2022	3374920	1,210.50	Revenue	1000074	Arco Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465644	51,502.63	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465644	3,253.46	Revenue	1000163	Have A Care
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/07/2022	3362613	499.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	28/07/2022	3364482	582.12	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465618	42,371.12	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	28/07/2022	11466930	971.92	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2022	3374675	997.50	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2022	3374679	1,995.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2022	3374748	1,995.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2022	3374757	1,396.50	Revenue	1000439	Knighon Taxis

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465678	1,853.04	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465678	28,856.44	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465678	1,512.00	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465372	33,262.96	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465388	29,543.80	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465700	7,437.17	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465700	2,790.11	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	28/07/2022	3365179	585.36	Revenue	1000637	Wynnstay Group Plc
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/07/2022	3362639	1,618.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/07/2022	3374930	1,208.68	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/07/2022	3374935	976.24	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/07/2022	3374940	1,099.02	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11462822	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2022	3362670	2,200.00	Revenue	1001735	Venture Forestry And Landscapes
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2022	3368279	1,953.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2022	3369198	1,218.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465679	1,300.00	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	28/07/2022	11465922	22,320.00	Revenue	1002156	Cadspec Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Communications and Computing	28/07/2022	3362322	286,265.08	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Equipment Furniture and Materials	28/07/2022	3363171	2,863.00	Revenue	1002668	Klipspringer Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/07/2022	3363623	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/07/2022	3375047	770.00	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2022	3365217	2,274.00	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Health and Wellbeing - Community Safety	Supplies & Services - Grants and Subscriptions	28/07/2022	3368775	2,500.00	Revenue	1003157	Shrewsbury & Oswestry Crucial Crew
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	28/07/2022	3374745	6,972.50	Revenue	1003419	Williams Funerals (Telford) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465756	6,231.12	Revenue	1003828	Quarriers Village
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	28/07/2022	11460698	716.25	Capital	1003915	Metro Rod Limited
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	28/07/2022	3365185	16,000.00	Revenue	1004342	Abbott Rapid Diagnostics Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465750	1,123.20	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11462981	682.92	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11462982	1,195.11	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11462983	2,088.24	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11462985	1,195.11	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11462987	1,195.11	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11462988	739.83	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11462990	512.19	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11462991	602.19	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11462992	569.10	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11462993	1,195.11	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11462994	739.83	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11462995	739.83	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11462996	1,401.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11462999	669.10	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11463000	1,519.81	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11463001	682.92	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11462821	1,924.00	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	28/07/2022	3366175	672.50	Capital	1005095	Hydro-Logic Services (International) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/07/2022	3366506	959.88	Revenue	1005734	Kingsfield Computer Products Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465484	660.81	Revenue	1005935	Cambian Whinfell School Ltd
Shropshire	00GG	People - Disabled Children's Team	Employees - Direct Employee Expenses	28/07/2022	3363087	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	28/07/2022	3363092	3,450.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/07/2022	3374901	663.12	Revenue	1006262	Shrewsbury International Comedy Festival
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/07/2022	3374916	1,895.04	Revenue	1006262	Shrewsbury International Comedy Festival
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	28/07/2022	3375181	808,783.96	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2022	3374881	2,165.84	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2022	3374890	3,789.84	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2022	3374919	3,311.70	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2022	3374923	3,019.14	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	28/07/2022	3365262	1,472.21	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465469	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465393	10,442.86	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465393	4,400.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465322	17,000.00	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465358	47,159.90	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465357	50,174.60	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465357	9,142.86	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465415	126,618.17	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465415	50,828.21	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465415	4,134.28	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465331	58,607.08	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465331	42,670.21	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465347	62,843.65	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465347	14,061.44	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465374	17,545.12	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465374	8,765.36	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465656	6,656.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465334	51,833.44	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465334	5,552.82	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465334	2,014.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465321	98,925.80	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465321	42,465.71	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465321	2,799.88	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465364	65,235.03	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465364	32,574.59	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465368	22,992.00	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465327	14,967.08	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465327	17,157.15	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465323	19,239.87	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465323	6,068.57	Revenue	1007838	Cliffdale Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465332	37,695.26	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465332	4,089.29	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465338	57,052.69	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465338	18,328.87	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465338	2,173.76	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465324	45,387.28	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465324	25,314.28	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465352	11,138.32	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465352	58,125.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465363	43,134.04	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465363	14,038.57	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465363	3,199.32	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465346	58,366.38	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465346	13,047.44	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465330	91,293.61	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465330	4,345.69	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465335	14,747.22	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465335	3,000.00	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465452	5,373.56	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465356	44,054.93	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465356	32,974.02	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465377	26,088.34	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465377	1,300.00	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465377	2,253.32	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465375	34,240.90	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465375	22,263.42	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465375	14,961.68	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465329	32,616.56	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465329	15,903.56	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465329	8,038.80	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465341	10,650.08	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465341	3,285.71	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465365	11,413.28	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465365	2,253.32	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465353	20,371.52	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465353	4,383.08	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465333	34,972.65	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465333	16,980.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465354	14,122.90	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465354	14,576.58	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465325	17,920.52	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465325	36,848.48	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465648	5,991.67	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465648	83.20	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465339	101,899.66	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465339	53,700.00	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465337	32,037.76	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465351	21,073.85	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	28/07/2022	11465351	-1,203.84	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465632	4,029.52	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465632	10,194.87	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	28/07/2022	11465632	-92.32	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465326	16,505.74	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465326	2,471.43	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465326	8,280.48	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465344	12,677.68	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465344	19,402.32	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465359	8,741.40	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465369	104,979.25	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465369	12,801.88	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465350	32,519.56	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465350	6,600.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465350	2,378.80	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465348	29,086.56	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465373	51,403.57	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465373	17,657.14	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465336	10,214.00	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465336	1,938.57	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465371	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465328	3,600.00	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465328	14,262.86	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465579	8,319.04	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465669	24,700.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465669	117,507.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465376	3,902.84	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465378	23,867.15	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465378	7,140.00	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465379	67,465.37	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465379	7,500.00	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465394	4,228.57	Revenue	1007886	Chantry Retirement Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465316	49,936.66	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465316	20,892.86	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465315	38,246.42	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465315	15,803.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465315	3,160.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465317	63,714.48	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465317	9,672.40	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465317	-2,209.19	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465318	32,627.36	Revenue	1007893	Coverage Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465318	42,774.97	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11455553	23,530.72	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11455553	2,257.14	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11455553	4,434.72	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11455830	-58,400.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11455830	-5,600.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465320	46,972.26	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465320	4,554.57	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465320	16,889.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465319	30,831.56	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465319	37,985.14	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465342	1,800.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465382	24,425.68	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465382	4,500.00	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465382	2,164.72	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465386	13,400.00	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465386	3,200.00	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465381	9,782.38	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465381	7,120.00	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465384	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465380	3,416.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465380	1,371.74	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465383	26,139.08	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	28/07/2022	11465383	-440.96	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465385	67,797.28	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465385	13,846.43	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465385	10,544.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465343	32,929.20	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	28/07/2022	11465343	-627.76	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465349	32,339.52	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465410	79,424.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	28/07/2022	11465410	-1,442.64	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465702	20,411.80	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465744	46,091.60	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465361	9,995.52	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465389	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	28/07/2022	11465389	-351.12	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465360	57,080.40	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465362	58,828.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465408	6,723.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	28/07/2022	11465408	-877.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465557	45,562.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465558	31,400.88	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465559	37,576.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465560	34,840.44	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465561	16,384.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465562	36,032.24	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465563	27,755.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465728	19,666.08	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465729	27,753.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465730	16,238.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465731	27,220.32	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465732	17,063.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465390	34,555.21	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465390	15,204.37	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465340	10,021.56	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465340	2,014.00	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	28/07/2022	11465340	-627.80	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465355	26,831.76	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465391	10,612.40	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465697	27,836.08	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465743	43,048.44	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465392	32,356.00	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465414	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465395	3,800.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	28/07/2022	11465395	-627.80	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465402	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	28/07/2022	11465402	-433.08	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465396	8,800.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465400	3,332.32	Revenue	1007939	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465401	2,192.00	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	28/07/2022	11465401	-439.96	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465313	10,957.29	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465403	124,164.54	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465630	3,703.08	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465449	2,575.44	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465404	3,280.00	Revenue	1007945	Offmore Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465406	21,965.84	Revenue	1007950	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465405	6,791.16	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465528	1,703.56	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465440	50,694.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465440	10,138.84	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465442	44,297.08	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465543	13,324.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465544	9,968.88	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465545	12,376.98	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465546	9,452.80	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465547	9,768.08	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465548	15,223.88	Revenue	1007955	Bethphage

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465549	22,460.48	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465550	40,267.54	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465551	10,032.40	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465580	17,872.42	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465715	13,187.66	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465715	3.68	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465716	19,898.18	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465717	23,645.78	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465718	34,075.62	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465719	5,186.44	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465720	12,818.02	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465721	9,848.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465722	14,242.50	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465723	29,862.67	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465724	21,112.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465748	7,820.24	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465407	35,140.39	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465409	17,314.25	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465411	5,200.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465564	22,395.60	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465565	16,925.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465566	13,338.25	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465567	17,079.71	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465568	25,724.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465569	10,154.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465570	4,653.71	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465571	9,574.92	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465572	13,778.44	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465573	9,874.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465574	12,211.24	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465575	9,465.12	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465576	10,708.64	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465577	22,960.06	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465734	12,871.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465735	9,380.20	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465736	10,154.96	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465737	9,165.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465738	12,699.24	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465739	25,419.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465740	17,391.21	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465740	5,834.40	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465741	7,259.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465412	71,858.68	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465416	27,864.24	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465634	1,328.28	Revenue	1007965	Dimensions Personalised Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465413	23,836.96	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465399	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465510	3,407.04	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465366	4,981.76	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465366	6,923.36	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465441	33,518.75	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465398	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465417	113,680.18	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465417	76,191.88	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465417	6,873.04	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465418	12,709.60	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465419	7,872.48	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465727	20,973.12	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465507	1,703.56	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465421	45,186.68	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465422	64,327.16	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465422	77,133.76	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465422	8,146.40	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465680	3,447.72	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465680	6,209.52	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465680	5,225.64	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465518	4,157.80	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465424	49,612.28	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	28/07/2022	11465424	-369.96	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465425	125,460.60	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465425	16,933.97	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465425	7,409.68	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465426	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465345	9,054.62	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465345	4,914.28	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465594	249.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465594	10,545.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465594	604.55	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465645	3,082.00	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465645	1,323.42	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465677	-1,224.73	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465677	7,017.76	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465423	2,223.04	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465423	2,244.84	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465694	-309.03	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465694	68,809.43	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465694	-208.00	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465611	3,436.08	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465611	106,760.73	Revenue	1008018	Bethphage

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465611	10,574.48	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465681	332.80	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465681	33,167.05	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465601	915.20	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465601	29,920.04	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465601	790.40	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465595	8,644.92	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465609	2,072.49	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465609	166.40	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465602	1,164.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465602	26,015.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465666	332.80	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465666	12,130.52	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465664	536.56	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465664	29,475.13	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465664	2,949.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465536	3,880.53	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465615	3,402.06	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465511	1,874.50	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465427	49,182.52	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465428	24,144.16	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465608	1,118.16	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465608	33,255.66	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465614	2,995.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465614	61,656.89	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465614	332.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465614	3,733.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465429	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	28/07/2022	11465429	-370.20	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465578	25,028.44	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465667	1,100.40	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465607	1,159.52	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465659	22,019.40	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465659	11,476.67	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465387	1,800.00	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465430	2,736.92	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465587	3,584.57	Revenue	1008059	Agincare Group Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465509	1,277.67	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465520	4,133.20	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465314	10,132.23	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465459	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465462	29,626.65	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465463	8,289.24	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465657	7,961.20	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465676	26,775.87	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465676	-1,528.80	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465519	566.16	Revenue	1008068	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465660	332.80	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465660	15,422.20	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465431	7,763.32	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465526	1,980.60	Revenue	1008076	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465432	30,204.45	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465671	2,662.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465671	36,962.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465633	903.31	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465633	16,217.82	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465512	5,948.60	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465433	2,408.20	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465434	30,832.00	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465434	13,682.47	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465582	-10,440.34	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465582	14,390.74	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465435	4,537.68	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465635	1,717.70	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465612	1,843.03	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465534	1,980.60	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465620	1,955.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465620	28,468.06	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465620	748.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465647	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	28/07/2022	11465646	124.80	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465646	12,704.58	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465538	4,956.16	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465662	12,674.19	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465650	25,457.46	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465650	2,262.12	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465707	943.48	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465532	585.76	Revenue	1008110	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465617	4,556.87	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465487	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465692	16,147.82	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465692	19,981.44	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465508	1,986.48	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465542	19,233.44	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465596	52,837.20	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465437	7,452.00	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465437	10,555.71	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465437	29,628.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465436	13,396.00	Revenue	1008119	The Old Rectory Care Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465439	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465438	20,333.95	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465698	18,783.10	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465670	499.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465670	40,940.49	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465670	6,838.63	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465742	24,487.33	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465742	-2,044.64	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465638	5,579.49	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465690	4,544.68	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465690	315.00	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465597	582.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465597	38,301.26	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465521	1,095.12	Revenue	1008149	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465530	760.59	Revenue	1008150	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465517	2,143.62	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465600	57,981.99	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465689	249.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465689	15,016.01	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465649	8,829.92	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465529	1,703.56	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465701	1,081.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465701	31,706.18	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465701	873.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465552	11,606.08	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465553	16,134.68	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465554	14,061.52	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465555	20,011.25	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465556	8,373.68	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465581	96,957.81	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465623	2,495.64	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465623	13,204.24	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465668	23,316.80	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465672	21,025.89	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465672	1,331.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465622	996.17	Revenue	1008179	Care Kind
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465588	1,512.00	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465642	2,863.16	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465642	7,562.24	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465367	95,339.52	Revenue	1008185	Sanctuarycare Kempfield
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465686	249.60	Revenue	1008187	Src Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465686	62,532.47	Revenue	1008187	Src Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465663	318.64	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465663	178,888.56	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465733	196,021.48	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465665	15,408.28	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465665	998.40	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465616	733.65	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465616	400.00	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465631	3,654.60	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465631	218.06	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465598	1,081.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465598	21,902.52	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465598	501.03	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465693	320.91	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465693	1,581.65	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465525	1,839.12	Revenue	1008208	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465628	832.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465628	32,422.65	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465706	1,164.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465706	81,038.56	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465706	2,620.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465706	3,120.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465443	4,250.52	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465673	784.88	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465673	6,448.54	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465444	23,536.50	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465444	16,425.60	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465444	4,222.52	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465641	748.80	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465641	16,646.86	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465641	2,449.94	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465506	1,285.28	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465593	668.40	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465627	28,958.48	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465725	7,913.19	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465445	124,342.33	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465445	30,066.11	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465445	6,848.24	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465675	291.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465675	35,254.98	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465675	956.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465619	91,585.99	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465636	624.00	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465636	2,903.78	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465446	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465624	80.76	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465624	26,360.15	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465624	418.95	Revenue	1008251	Choices Housing Association

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465624	1,125.00	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465447	5,357.00	Revenue	1008256	Hc-One Ltd T/A Primrose House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465448	2,569.84	Revenue	1008257	July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465590	5,170.00	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465691	1,823.10	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465691	58,676.89	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465527	4,245.56	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465640	22,507.99	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465450	2,800.00	Revenue	1008267	Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465685	100,499.45	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465481	22,325.04	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465621	4,413.20	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465621	32,536.95	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465621	582.40	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465661	3,845.16	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465533	4,526.96	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465513	1,703.52	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465370	8,234.30	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465370	3,750.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465451	9,606.56	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465699	6,380.48	Revenue	1008297	Sense
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Other Establishments	28/07/2022	3375136	1,218.80	Revenue	1008374	Kidszone
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Other Establishments	28/07/2022	3375150	1,636.22	Revenue	1008374	Kidszone
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Other Establishments	28/07/2022	3375163	1,280.59	Revenue	1008374	Kidszone
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465454	8,038.20	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465604	14,196.16	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465655	748.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465655	50,249.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465655	7,212.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465605	1,497.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465605	51,468.05	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465605	839.71	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465453	9,439.50	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465453	12,300.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465453	2,400.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465654	46,953.86	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465654	915.20	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465658	5,823.16	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465455	2,525.60	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465652	665.60	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465652	106,015.53	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465652	414.29	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465589	-2,339.68	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465589	-961.38	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465643	665.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465643	35,778.63	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465643	-2,613.56	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465696	37,449.97	Revenue	1010147	Quil Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465752	1,118.00	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465457	4,208.08	Revenue	1010598	Grosvenor Main
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465688	5,292.64	Revenue	1010676	Salutem Ld Bidco Iv Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465458	2,206.08	Revenue	1010855	Windsor House Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465639	1,063.77	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465639	7,306.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465639	2,995.20	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465709	3,890.48	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2022	3374510	534.56	Revenue	1011267	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465705	1,945.76	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465705	90,997.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465705	1,310.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465705	2,498.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465708	504.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465708	11,904.22	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Resources - Audit Services	Employees - Indirect Employee Expenses	28/07/2022	3362497	1,200.00	Revenue	1011422	Business Risk Management Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465591	598.42	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465606	540.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465606	27,551.66	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465606	416.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465606	582.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465535	2,447.12	Revenue	1011520	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465460	2,900.00	Revenue	1011718	St Cloud Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465516	2,340.56	Revenue	1011734	Personal redaction
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465461	3,167.36	Revenue	1011762	Bedstone Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/07/2022	3363023	820.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465466	2,253.32	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465465	10,089.44	Revenue	1012249	Bridgewood Health Care Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Services	28/07/2022	3365628	6,500.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465687	6,827.60	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465467	14,573.72	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/07/2022	3361769	116,527.09	Capital	1012706	JRS Mechanical Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465682	998.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465682	34,614.17	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465637	28,137.20	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465637	18,712.54	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465683	25,200.00	Revenue	1013092	SB Medics
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465468	2,253.32	Revenue	1013250	Anchor Hanover
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465473	3,845.76	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465493	3,000.00	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	28/07/2022	3363880	436.72	Revenue	1013493	Brenntag UK Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	28/07/2022	3374521	1,150.00	Revenue	1013517	Charnwood Guest House
Shropshire	00GG	Place - Climate Change	Supplies & Services - Services	28/07/2022	3362711	3,750.00	Revenue	1013609	Sp Power Systems Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465464	3,759.48	Revenue	1014383	Waverley House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465476	23,396.76	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465456	6,606.60	Revenue	1014643	Voyagelt
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465585	-1,556.99	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465603	873.56	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2022	11465603	35,844.22	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2022	11465751	837.20	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363202	3,411.45	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363212	4,209.45	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363217	3,471.30	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363220	3,551.10	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363224	2,952.60	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363225	4,269.30	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363227	5,965.05	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363236	5,366.55	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363237	3,431.40	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11465212	1,617.44	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363152	4,588.50	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363153	4,109.70	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363154	3,606.77	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363156	4,189.50	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363163	4,109.70	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363164	4,189.50	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363167	4,189.50	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363173	4,588.50	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363174	4,189.50	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363175	4,289.25	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363178	4,129.65	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363180	4,232.63	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363181	3,990.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363182	4,588.50	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363183	3,491.25	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	29/07/2022	3363275	6,000.00	Revenue	1000159	Hereford Storage Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11461923	775.00	Revenue	1000214	Locsafe Security Systems Ltd
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	29/07/2022	3368155	14,137.72	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	29/07/2022	3369594	13,694.22	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	29/07/2022	3374051	450.00	Revenue	1000225	Meeting Point Trust Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	29/07/2022	3363991	1,330.56	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	29/07/2022	3364000	1,330.56	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Printing Stationery and General Office Expenses	29/07/2022	3363829	418.62	Revenue	1000277	Banner Group Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	3363312	1,007.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	29/07/2022	11460236	11,225.85	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11465261	445.22	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11465283	439.75	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11465289	492.75	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	3363955	1,768.30	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363407	2,154.60	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363409	3,890.06	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363413	3,092.25	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363422	2,094.75	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363436	1,695.75	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363437	1,661.74	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363446	1,995.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363448	3,591.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363449	1,895.25	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363450	2,992.50	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363455	1,995.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363459	3,591.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363462	2,992.50	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363470	1,755.60	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363473	3,491.25	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363478	2,793.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363480	2,892.75	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363484	1,955.10	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363491	1,795.50	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	29/07/2022	3363090	11,459.60	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	29/07/2022	3363261	25,957.29	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/07/2022	3367354	686.70	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	29/07/2022	3367384	3,937.18	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Equipment Furniture and Materials	29/07/2022	3363807	4,336.90	Revenue	1000609	Traveltime & News
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/07/2022	3363639	5,380.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	29/07/2022	3367659	2,307.02	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	29/07/2022	11460218	704.00	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364893	999.06	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364898	999.06	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364902	3,332.30	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364906	3,332.30	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364910	4,246.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364916	3,998.06	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364925	4,021.60	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364949	4,246.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364957	481.96	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364958	4,246.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	29/07/2022	3375240	116,428.11	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	29/07/2022	11460339	19,285.71	Revenue	1001133	Action For Children
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	29/07/2022	3365514	99,465.00	Revenue	1001148	South Shropshire Leisure Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Services	29/07/2022	3363442	7,500.00	Revenue	1001217	Citizens Advice Shropshire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Third Party Payments - Private Contractors	29/07/2022	3363488	22,400.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	29/07/2022	3368478	2,675.61	Revenue	1001234	Caltel Catering Equipment Llp
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	29/07/2022	3364587	475.67	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	29/07/2022	3364807	14,282.00	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	3364004	427.20	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	29/07/2022	3363376	24,458.33	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/07/2022	3363463	4,302.60	Revenue	1001651	Ccs Media
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/07/2022	3366847	4,738.46	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Corporate Budgets - Treasury Management	Supplies & Services - Miscellaneous Expenses	29/07/2022	3368861	954.90	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	29/07/2022	3366381	3,735.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	29/07/2022	3363159	716.18	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/07/2022	3366798	9,500.00	Revenue	1001904	The Education Development Service Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	29/07/2022	3362953	76.36	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	29/07/2022	3362953	1,250.72	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	29/07/2022	3362953	172.06	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Voluntary Associations	29/07/2022	3369056	4,077.52	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	29/07/2022	3364160	1,535.44	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	29/07/2022	3367347	1,400.00	Revenue	1002194	Baschurch Village Hall Trust
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2022	11456956	940.80	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	29/07/2022	3363387	19,158.62	Revenue	1002313	Shrewsbury Town Football Club Foundation
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	29/07/2022	3363740	1,504.54	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/07/2022	3365887	2,561.38	Revenue	1002744	Personal redaction
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	29/07/2022	3363273	5,590.14	Revenue	1002873	Cleobury Country Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	29/07/2022	3363062	143,528.94	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Capital - Planning Policy Capital	Non Revenue - Non Revenue	29/07/2022	3364616	258,000.00	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/07/2022	3365854	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/07/2022	3365870	3,150.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/07/2022	3365885	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/07/2022	3365886	3,000.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/07/2022	3365888	3,000.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/07/2022	3365896	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364979	538.20	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364986	1,078.20	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3365828	455.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3365871	870.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3365908	1,078.20	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3366623	502.20	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3366655	502.20	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3366666	502.20	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3366714	545.40	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3366782	502.20	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3366785	870.48	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3366808	502.20	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3366825	666.30	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3366827	885.48	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3366839	906.64	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3367344	719.82	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3367352	604.32	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3367371	1,039.90	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3367382	546.72	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Cleaning and domestic supplies	29/07/2022	3364483	1,779.90	Revenue	1003292	Provac Cleaning Services Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364356	2,629.60	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	29/07/2022	3366286	500.00	Revenue	1003463	Pughs Funeral Directors
Shropshire	00GG	Resources - Risk Management and Insurance	Supplies & Services - Communications and Computing	29/07/2022	3373941	6,409.00	Revenue	1003546	Jc Applications Development Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	29/07/2022	3363995	450.00	Revenue	1003558	L Tranter & Son
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/07/2022	3367683	3,013.78	Revenue	1003581	Shropshire Rural Housing Association Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11460696	1,140.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11465187	1,516.09	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	29/07/2022	3363634	1,070.80	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	29/07/2022	3363661	1,260.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	29/07/2022	3369327	1,233.50	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2022	11464007	10,234.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	29/07/2022	3375142	3,550.00	Revenue	1004300	Halls Holdings Ltd (Commercial Rents)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	29/07/2022	3365950	4,957.32	Revenue	1004333	Spektrix Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2022	11464006	6,210.00	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2022	11465922	999.83	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364029	1,880.81	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364031	1,386.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364067	2,644.32	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364079	2,830.80	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	29/07/2022	3363605	5,000.00	Capital	1004774	Bromford Housing Association
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	29/07/2022	3363615	5,000.00	Capital	1004774	Bromford Housing Association
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	29/07/2022	3363643	5,000.00	Capital	1004774	Bromford Housing Association
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	29/07/2022	3365044	3,065.90	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	29/07/2022	11457227	3,144.94	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	29/07/2022	11457229	5,121.82	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	29/07/2022	11457231	6,267.00	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	29/07/2022	11457233	3,127.56	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	29/07/2022	11457235	4,710.46	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11456948	607.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11456948	764.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11456948	276.10	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11456948	553.70	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11456948	40.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11456948	160.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11456948	480.62	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11456948	1,162.66	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11456948	5,432.62	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11456948	227.66	Revenue	1004827	Graham Asset Management Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Culture & Heritage Manager	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11456948	77.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11456948	281.64	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11456948	669.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11456948	486.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11456948	172.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11456948	359.44	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Highways (Operations)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11456948	43.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11456948	45.96	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11456948	266.82	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11456948	45.64	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11456948	31.86	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11456948	28.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11456948	5,310.86	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11456948	324.94	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/07/2022	3364905	1,934.59	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/07/2022	3364922	869.74	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/07/2022	3364938	2,430.97	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/07/2022	3364942	869.74	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	29/07/2022	3364930	2,220.00	Revenue	1005059	Viss Sign Language Interpreting Service
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	29/07/2022	3366222	1,486.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	29/07/2022	3374271	906.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	29/07/2022	3363984	503.48	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	29/07/2022	3364823	1,656.16	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	29/07/2022	3364884	480.00	Revenue	1005302	Langley Business Systems (Retail) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3368479	1,635.90	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3375255	845.25	Revenue	1005558	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	29/07/2022	3366660	1,010.85	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	29/07/2022	3363121	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	29/07/2022	3363577	838.00	Revenue	1005746	Aubrey Kirkham Funeral Directors
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/07/2022	3364154	1,853.28	Revenue	1005767	Euclid Limited
Shropshire	00GG	Place - Property & Development	Supplies & Services - Grants and Subscriptions	29/07/2022	3367956	50,000.00	Revenue	1005922	Cabinet Office
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	29/07/2022	3363697	8,400.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	29/07/2022	3374468	939.00	Revenue	1006190	Adoption Matters
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	29/07/2022	3363921	950.00	Revenue	1006229	Ch Ecology Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	29/07/2022	3368674	1,903.50	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3365297	1,955.10	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3365310	1,100.41	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3365312	1,396.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3365320	1,569.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3365339	758.10	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3365353	1,596.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3365371	2,154.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3365406	1,795.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3365410	1,396.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3365423	985.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3365426	2,394.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3365428	2,517.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3365445	2,938.54	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	29/07/2022	3365460	1,020.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3369587	1,140.30	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3369679	2,633.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3369693	2,227.05	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3369699	1,381.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3369721	5,027.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3369748	1,795.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3369756	1,982.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3369757	714.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3369759	1,316.70	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3369777	1,474.20	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3369778	1,755.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3369823	656.25	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3369828	1,635.90	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3373861	1,684.20	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374215	1,077.30	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374220	640.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374295	1,915.20	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374298	1,276.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374309	1,915.20	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374490	720.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374495	2,415.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374506	4,349.10	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374536	877.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374553	628.53	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374596	3,664.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374597	989.10	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374599	1,286.25	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374601	793.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374677	703.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374705	832.59	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374734	1,203.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374736	1,320.90	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374838	1,596.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374865	1,050.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374870	3,496.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374878	1,396.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374882	1,698.90	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374915	1,587.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374932	1,276.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374938	1,715.70	Revenue	1006314	Veezu Midlands Limited t/a Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374945	1,176.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374946	1,236.90	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374947	554.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374948	2,713.20	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374949	1,792.15	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374952	1,247.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374956	1,989.75	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374958	882.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374959	2,314.20	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374972	1,538.10	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374978	450.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374980	2,172.70	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3375000	856.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3375009	2,354.10	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3375018	1,512.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3375041	472.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3375054	4,189.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3375059	1,875.30	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3375080	1,842.75	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3375083	1,870.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3375086	1,314.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	29/07/2022	3375134	2,121.57	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	29/07/2022	3375134	4,235.99	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	29/07/2022	3375155	7,441.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	29/07/2022	3375155	52.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3375257	1,970.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3375280	1,956.15	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3375296	1,248.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3375620	3,262.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/07/2022	3366771	1,134.02	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/07/2022	3366810	4,446.14	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/07/2022	3366829	873.65	Revenue	1006612	Wightwick Hall School
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	29/07/2022	3363620	8,550.00	Revenue	1007478	M E & Son Contracting
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	29/07/2022	3363747	8,550.00	Capital	1007478	M E & Son Contracting
Shropshire	00GG	People - Early Years	Supplies & Services - Services	29/07/2022	3374482	4,000.00	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/07/2022	3374574	1,019.85	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	3374582	490.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11465831	450.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	29/07/2022	3375277	11,785.20	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11460707	594.08	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11460708	5,771.04	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11464029	5,595.87	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11465777	836.95	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11465779	419.83	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11465826	578.62	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3367694	917.70	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3367727	1,256.85	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	29/07/2022	3364047	1,831.50	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	29/07/2022	3364061	3,794.75	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	29/07/2022	3364062	916.25	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363966	1,197.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363970	887.80	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3365296	1,738.80	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3365324	1,864.80	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	29/07/2022	3374485	58,489.69	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	29/07/2022	3364618	5,744.00	Revenue	1010063	Lyngsoe Systems Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	29/07/2022	3375251	41,603.70	Revenue	1010072	Strictly Theatre Co
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3365488	1,805.16	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3365499	921.63	Revenue	1010132	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3367644	4,415.29	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364446	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364452	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364455	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364464	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364481	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364499	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364506	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364511	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364513	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364516	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364522	1,090.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364539	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364543	1,190.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364553	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364554	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364582	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364586	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364591	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364597	1,485.73	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364601	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364613	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364620	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364638	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	29/07/2022	3375244	5,543,035.39	Revenue	1010389	Kier Highways Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/07/2022	3375061	19,658.33	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/07/2022	3375075	19,525.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/07/2022	3375091	21,600.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	29/07/2022	3365842	900.00	Revenue	1010573	Victoria Allen Funeral Services
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/07/2022	3364142	4,560.00	Revenue	1010729	Empower Trust

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	11461920	4,099.83	Revenue	1010948	Automated Building & Energy Controls Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2022	11465943	724.22	Revenue	1011097	Personal redaction
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	29/07/2022	3363864	709.31	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Services	29/07/2022	3367502	700.00	Revenue	1011302	Marches Management Solutions Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Services	29/07/2022	3364054	2,500.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/07/2022	11460480	572.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	29/07/2022	3362724	2,500.00	Revenue	1011712	Craven Arms Playing Fields Assoc
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	29/07/2022	3363917	3,083.83	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	29/07/2022	3363076	799.45	Revenue	1011978	Something Different (UK) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/07/2022	3363866	2,457.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/07/2022	3363889	945.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/07/2022	3365892	2,007.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/07/2022	3366917	14,000.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	29/07/2022	3364589	2,583.09	Revenue	1011999	Insight Media Internet Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3365640	2,493.75	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3365646	1,635.90	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364306	779.60	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364331	1,416.00	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364391	1,279.60	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364777	2,338.80	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364841	719.60	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364853	2,193.95	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364866	1,295.80	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364920	2,014.40	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364931	2,791.10	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364947	580.80	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364955	2,517.90	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3367751	944.40	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	29/07/2022	3363680	500.56	Revenue	1012067	Bauer Radio Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	29/07/2022	3365784	12,385.17	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374327	1,627.20	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3374616	2,260.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	29/07/2022	3362622	2,370.00	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Services	29/07/2022	3375040	5,750.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/07/2022	3363431	35,223.55	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	29/07/2022	3365856	2,000.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3365793	3,696.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/07/2022	3375178	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3365308	2,959.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3366583	2,959.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3366585	2,772.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Projects	Supplies & Services - Services	29/07/2022	3366886	3,500.00	Revenue	1012738	MSG Consultancy Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363975	1,795.50	Revenue	1012740	Ajs Travel
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	29/07/2022	3364235	982.00	Revenue	1012936	Personal redaction
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	29/07/2022	11464028	28,855.51	Capital	1013609	Sp Power Systems Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	29/07/2022	3364953	4,022.65	Revenue	1013614	Paramount Pictures Uk
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	29/07/2022	3365664	3,510.80	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	29/07/2022	3375609	656.25	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363322	1,284.78	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3363363	1,607.97	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364094	1,360.80	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364102	661.50	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364123	589.05	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364073	2,567.25	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364696	1,380.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3364697	1,360.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3365835	2,114.70	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3365840	420.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3365841	2,793.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3366245	770.70	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/07/2022	3367179	698.25	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/07/2022	3366764	690.65	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/07/2022	3365652	1,496.76	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/07/2022	3366266	465.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/07/2022	3366268	1,440.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/07/2022	3366287	496.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/07/2022	3366295	1,275.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/07/2022	3366454	1,350.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/07/2022	3367999	496.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	29/07/2022	3368615	1,054.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	29/07/2022	3368617	992.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	29/07/2022	3368621	1,200.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	29/07/2022	3368623	620.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	29/07/2022	3368642	1,860.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	29/07/2022	3368654	450.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	29/07/2022	3368662	496.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	29/07/2022	3368663	810.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	29/07/2022	3368664	1,260.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	29/07/2022	3368668	450.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	29/07/2022	3368687	1,488.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/07/2022	3374369	1,050.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2022	11461089	532.28	Revenue	1017395	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2022	11464003	712.65	Revenue	1017396	Kyrebrook Daycare Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2022	11464004	886.80	Revenue	1017396	Kyrebrook Daycare Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2022	11461637	509.60	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2022	11461638	656.59	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/07/2022	11461639	2,610.40	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/08/2022	3359773	1,104.48	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Resources - Workforce and Improvement Management	Supplies & Services - Grants and Subscriptions	01/08/2022	3365641	600.00	Revenue	1001712	Ppma

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	01/08/2022	3374219	1,140.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	01/08/2022	3374244	3,667.60	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	01/08/2022	3374260	2,587.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	01/08/2022	11464396	7,559.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	01/08/2022	11464396	63,396.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	01/08/2022	11464396	3,655.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	01/08/2022	11464396	44,092.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	01/08/2022	11464396	225.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	01/08/2022	11464396	370.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	01/08/2022	11464396	508.70	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	01/08/2022	11464396	5,452.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	01/08/2022	11464396	8,414.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	01/08/2022	11464396	42.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shropshire Hills AONB	Premises-Related Expenditure - Energy Costs	01/08/2022	11464396	39.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	01/08/2022	11464396	1,773.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	01/08/2022	11464396	20,081.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Water Services	01/08/2022	11464396	13.24	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Energy Costs	01/08/2022	11464396	1,879.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	01/08/2022	11464396	5,133.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	01/08/2022	11464396	1,185.60	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	01/08/2022	11464396	16,147.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	01/08/2022	11464396	11,117.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	01/08/2022	11464396	4,262.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	01/08/2022	11464396	6.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	01/08/2022	11464396	10,426.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	01/08/2022	11464396	87,495.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	01/08/2022	11464396	329.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Energy Costs	01/08/2022	11464396	7,406.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Energy Costs	01/08/2022	11464396	707.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Energy Costs	01/08/2022	11464396	3,791.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	01/08/2022	11464396	929.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	01/08/2022	11464396	63.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Water Services	01/08/2022	11464396	9.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	01/08/2022	11464396	30.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	01/08/2022	3375654	21,969.88	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	01/08/2022	3375683	1,489.63	Revenue	1004568	Shropshire RCC
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	01/08/2022	3375697	1,251.59	Revenue	1004568	Shropshire RCC
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	01/08/2022	3375704	1,736.53	Revenue	1004568	Shropshire RCC
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/08/2022	3375714	7,414.74	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/08/2022	11466003	1,040.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/08/2022	11466008	1,201.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/08/2022	11466010	561.60	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/08/2022	3375646	1,636.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/08/2022	3375658	1,000.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/08/2022	3375660	871.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	01/08/2022	3375663	741.30	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/08/2022	3375664	1,688.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	01/08/2022	3375561	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	01/08/2022	3375465	43,468.87	Capital	1014884	Swg Construction (Build & Renovate) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/08/2022	11466339	1,060.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2022	3369365	2,551.77	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2022	3369384	2,518.36	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2022	3369386	2,716.35	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2022	3369400	2,443.35	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2022	3369404	2,654.86	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2022	3369409	2,675.40	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2022	3369413	1,007.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2022	3369422	2,620.80	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2022	3369423	2,716.35	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/08/2022	11466405	1,263.00	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/08/2022	11466351	1,531.16	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/08/2022	11466352	2,724.65	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	02/08/2022	3376049	3,027.00	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/08/2022	11466435	997.90	Revenue	1000724	Gunnebo UK Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	02/08/2022	11466348	9,146.02	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	02/08/2022	11466349	5,854.80	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2022	3375305	1,558.00	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2022	3375335	908.20	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/08/2022	11466299	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2022	11466167	915.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2022	11466168	867.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2022	11466173	582.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2022	11466176	650.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2022	11466185	853.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2022	11466188	871.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2022	11466192	717.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2022	11466195	823.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2022	11466198	715.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2022	11466200	514.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2022	11466203	767.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2022	11466207	662.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2022	11466208	713.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2022	11466211	564.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2022	11466220	561.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2022	11466225	721.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2022	11466229	811.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2022	11466232	681.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2022	11466235	579.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2022	11466241	895.52	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2022	11466244	697.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2022	11466247	1,527.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2022	11466266	1,394.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2022	11466270	796.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2022	11466273	848.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2022	11466275	1,429.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	02/08/2022	3375903	1,141.14	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	02/08/2022	3355572	8,790.00	Revenue	1001797	Flowbird
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	02/08/2022	3364531	3,301.00	Revenue	1002644	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	02/08/2022	3365922	560.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	02/08/2022	3375403	4,011.28	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	02/08/2022	3365364	1,319.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2022	3375895	3,109.05	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/08/2022	3366275	10,557.65	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	02/08/2022	3376065	13,007.86	Revenue	1003775	Curtain Call Theatre Company Shrewsbury
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Third Party Payments - Private Contractors	02/08/2022	3369090	4,330,276.26	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/08/2022	11466372	940.00	Revenue	1004414	Aspect Fire Solutions Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	02/08/2022	3364192	2,668.75	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/08/2022	3375989	8,134.42	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	02/08/2022	3374609	13,650.00	Capital	1004977	Ground Investigation & Piling Limited
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Services	02/08/2022	3375897	1,000.00	Revenue	1004995	Kings Chambers
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	02/08/2022	3366512	4,761.90	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	02/08/2022	3367590	8,200.95	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/08/2022	11466380	2,280.15	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	People - Early Years	Supplies & Services - Services	02/08/2022	11466380	68.07	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/08/2022	11466383	946.27	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/08/2022	11466325	875.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/08/2022	11466321	1,405.75	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/08/2022	3375787	2,395.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/08/2022	3375786	6,515.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/08/2022	3375993	3,679.60	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/08/2022	11466370	700.80	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	02/08/2022	3362272	98,225.00	Revenue	1009962	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/08/2022	11464327	757.90	Revenue	1010132	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	02/08/2022	3363352	744.87	Revenue	1014057	Orblity Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/08/2022	11464329	655.20	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/08/2022	11464330	655.20	Revenue	1017410	Allied Health Services Limited