

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Grants and Subscriptions	04/05/2022	3346128	5,000.00	Revenue	1003786	Sc Finance Transactions Imp
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/05/2022	11432736	1,104.50	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/05/2022	11432737	1,198.01	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	05/05/2022	3341326	831.60	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	05/05/2022	3340679	1,649.99	Revenue	1000239	Nisbets
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	05/05/2022	3343676	5.42	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	05/05/2022	3343676	20.13	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	05/05/2022	3343676	54.78	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	05/05/2022	3343676	225.62	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	05/05/2022	3343676	3.00	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	05/05/2022	3343676	23.00	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	05/05/2022	3343676	10.20	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	05/05/2022	3343676	185.27	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	05/05/2022	3344048	1.50	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	05/05/2022	3344048	3.00	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	05/05/2022	3344048	267.17	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	05/05/2022	3344048	3.50	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	05/05/2022	3344048	75.00	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	05/05/2022	3344048	139.50	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3345057	3,090.28	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3345085	3,447.70	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3345092	1,610.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3345093	2,185.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3345103	2,530.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3345115	1,564.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3345116	3,335.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3345146	3,381.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Printing Stationery and General Office Expenses	05/05/2022	3339632	1,858.98	Revenue	1000277	Banner Group Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/05/2022	11432721	1,600.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/05/2022	11432753	645.75	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/05/2022	11432756	533.71	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/05/2022	11432758	469.86	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/05/2022	11432759	1,054.52	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Printing Stationery and General Office Expenses	05/05/2022	11396260	1,098.08	Revenue	1000340	Stanford Marsh Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3339254	3,450.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3339306	1,955.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3339310	2,300.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3339326	2,024.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3339328	4,140.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3339344	1,915.90	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3339347	2,070.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3339349	3,450.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3339351	3,565.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3339357	2,185.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3339358	2,300.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3339359	4,255.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3339361	2,484.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3339365	4,025.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3339369	2,139.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3339371	3,220.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3339372	4,140.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3339445	2,415.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3339447	3,335.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3340636	1,050.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Joint Authorities	05/05/2022	3343993	9,784.33	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	3344412	1,222.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/05/2022	3345063	11,063.38	Revenue	1001145	The Birmingham Stage Company
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/05/2022	3345069	665.60	Revenue	1001145	The Birmingham Stage Company
Shropshire	00GG	People - Enable	Supplies & Services - Services	05/05/2022	3339516	7,500.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	05/05/2022	3344821	1,270.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	05/05/2022	3345035	600.00	Revenue	1001422	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432809	1,077.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432810	722.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432811	953.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432814	543.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432815	840.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432820	568.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432822	624.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432826	834.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432828	589.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432834	642.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432835	502.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432836	969.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432837	606.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432838	585.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432840	768.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432841	694.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432844	1,013.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432845	1,331.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432847	660.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432849	1,390.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432850	703.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432853	978.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432854	1,481.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432855	676.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432857	646.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432859	543.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432860	1,352.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432862	1,377.35	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432863	521.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432867	745.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432868	516.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432873	616.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432880	566.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432882	563.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432887	1,502.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432891	994.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432893	1,166.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432894	984.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432895	681.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432898	591.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432900	594.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432903	1,030.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432915	774.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432916	586.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432919	506.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432923	1,751.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432925	1,082.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432926	694.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432928	1,246.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432929	843.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432930	836.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432931	642.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432933	633.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432934	880.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432936	509.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432938	568.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432939	1,064.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432940	1,099.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432943	677.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432946	548.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432948	639.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432951	1,050.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432954	1,157.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432955	650.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432956	502.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432957	799.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432958	618.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432962	1,158.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432963	578.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432964	825.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432966	851.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432967	542.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432971	553.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432972	633.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432973	1,018.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432976	969.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432978	1,733.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432979	528.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432980	589.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432981	898.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432982	543.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432983	997.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432985	1,019.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432986	782.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432989	1,107.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432991	496.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11432999	724.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11433000	620.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11433001	505.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11433002	768.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11433003	528.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11433004	1,905.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11433005	1,370.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11433006	767.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11433009	843.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11433010	799.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/05/2022	11433011	638.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	05/05/2022	3345321	840.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	05/05/2022	3345364	1,359.60	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/05/2022	3341198	5,490.00	Revenue	1002008	Oswestry School
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/05/2022	3346432	1,583.64	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	05/05/2022	3340371	501.53	Revenue	1003426	Forensic Pathology Services
Shropshire	00GG	People - Placements: Placement Staffing	Employees - Direct Employee Expenses	05/05/2022	3340103	2,518.96	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	05/05/2022	3341807	3,298.86	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3344573	722.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3344593	798.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3344630	1,382.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3344675	745.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3344680	2,068.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3344792	3,984.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2022	3344807	2,250.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/05/2022	11433036	537.60	Revenue	1008296	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/05/2022	11432716	3,600.00	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/05/2022	11432717	1,612.80	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	05/05/2022	3344233	12,585.00	Revenue	1008988	King Charles Primary School
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/05/2022	11432705	588.44	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/05/2022	11432706	668.26	Revenue	1009380	MEB Total Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/05/2022	3345066	1,467.30	Revenue	1011587	Corporate Direct (Europe) Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	05/05/2022	3344403	8,699.56	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Employees - Direct Employee Expenses	05/05/2022	3342214	960.00	Revenue	1013211	Eden Brown Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/05/2022	3345205	1,050.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/05/2022	11409716	554.27	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/05/2022	11409717	574.10	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/05/2022	11410336	2,682.88	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	06/05/2022	11433063	698.41	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	06/05/2022	11433064	649.61	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	06/05/2022	11433065	721.09	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	06/05/2022	11433068	559.03	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	06/05/2022	11433069	764.14	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/05/2022	11396269	987.47	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	06/05/2022	3345658	6,673.72	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	06/05/2022	3345731	8,373.86	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	06/05/2022	3345966	1,353.88	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	06/05/2022	3344527	3,190.90	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	06/05/2022	3341487	1,496.88	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	06/05/2022	3341545	831.60	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Resources - Democratic Services	Supplies & Services - Services	06/05/2022	3343348	175.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Resources - Democratic Services	Supplies & Services - Expenses	06/05/2022	3343348	9.80	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	06/05/2022	3343348	463.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	06/05/2022	3343348	13,007.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Grants and Subscriptions	06/05/2022	3342625	2,690.00	Revenue	1000278	Shropshire Wildlife Trust
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Grants and Subscriptions	06/05/2022	3345355	750.00	Revenue	1000278	Shropshire Wildlife Trust
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/05/2022	11410414	1,198.42	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/05/2022	11410415	702.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	06/05/2022	3345742	9,791.66	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	06/05/2022	3345993	6,656.78	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Services	06/05/2022	3344695	20,459.88	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Early Help General	Employees - Indirect Employee Expenses	06/05/2022	3345806	3,000.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/05/2022	11423924	472.59	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/05/2022	11423945	515.39	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/05/2022	11423946	487.20	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	06/05/2022	3341532	2,410.48	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	06/05/2022	3341564	2,427.38	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	06/05/2022	3344898	424.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	06/05/2022	3345726	635.01	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	06/05/2022	3345599	2,102.63	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/05/2022	3345614	1,295.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	06/05/2022	3345885	128.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/05/2022	3345885	976.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/05/2022	3345889	1,113.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/05/2022	3345913	1,164.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/05/2022	3345926	1,090.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Strategic Management Board - Chief Executive & PAs	Supplies & Services - Expenses	06/05/2022	3340568	3,270.00	Revenue	1000822	Local Government Association
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/05/2022	3340832	3,956.20	Revenue	1000933	Xma Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Agencies	06/05/2022	3343629	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/05/2022	3341873	529.34	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Capital - Waste Capital	Non Revenue - Non Revenue	06/05/2022	3341906	5,179.40	Capital	1001536	Bevan Brittan Lip Client Account
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	06/05/2022	3341475	24,458.33	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	06/05/2022	3341561	24,458.33	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/05/2022	3340253	3,093.60	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/05/2022	3340870	4,421.10	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/05/2022	3341562	896.32	Revenue	1001651	Ccs Media
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Employees - Indirect Employee Expenses	06/05/2022	3344866	520.00	Revenue	1001680	Rural Services Partnership
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	06/05/2022	3345969	85,732.54	Capital	1001846	McpPhillips (Wellington) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/05/2022	3342921	801.47	Revenue	1001854	N Power Commercial Gas Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/05/2022	3341422	6,108.00	Revenue	1001857	Bow Construction Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Grants and Subscriptions	06/05/2022	3341900	2,059.00	Revenue	1001882	Ofsted
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	06/05/2022	3341587	28.20	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	06/05/2022	3341587	1,556.74	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	06/05/2022	3341587	272.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	06/05/2022	3345106	426.53	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	06/05/2022	3345132	434.12	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	06/05/2022	3345136	585.06	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	06/05/2022	3345067	2,225.50	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Adult Social Care Business Support	Premises-Related Expenditure - Rents	06/05/2022	3345158	2,225.50	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	06/05/2022	3345212	6,910.08	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Adult Social Care Business Support	Premises-Related Expenditure - Rents	06/05/2022	3345242	6,910.08	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	06/05/2022	3345266	6,910.08	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	06/05/2022	3345283	6,910.08	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	06/05/2022	3344916	1,053.50	Revenue	1002451	The Shrewsbury Ark
Shropshire	00GG	Place - Environment and Transport (Strategic)	Third Party Payments - Private Contractors	06/05/2022	3340101	13,950.00	Revenue	1002646	Building Software Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	06/05/2022	3345800	25,648.32	Revenue	1003139	Get Your 'Wigle' On
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	06/05/2022	3342004	11,524.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	06/05/2022	3342016	10,574.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	06/05/2022	3342019	10,432.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	06/05/2022	3345849	2,632.18	Revenue	1003775	Curtain Call Theatre Company Shrewsbury
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	06/05/2022	11433142	1,169.04	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	06/05/2022	11433143	1,331.11	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	06/05/2022	3345679	1,940.00	Revenue	1004105	Nsep Cic T/A Empowering Communities
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/05/2022	11433135	6,417.00	Revenue	1004396	Tic Care At Home Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	06/05/2022	3342910	870.68	Revenue	1004644	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	06/05/2022	3342915	1,212.60	Revenue	1004644	Personal redaction
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	06/05/2022	11395718	2,010.22	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	06/05/2022	11395722	2,534.12	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/05/2022	3341167	4,140.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/05/2022	3345893	3,900.00	Revenue	1004947	Bitterley C Of E Primary School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	06/05/2022	3342078	716.67	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/05/2022	11433128	1,066.00	Revenue	1005192	Swan Mere Day Centre
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	06/05/2022	3343278	3,385.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	06/05/2022	3343285	826.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	06/05/2022	3343300	2,720.52	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/05/2022	11433110	706.33	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/05/2022	11433111	951.58	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/05/2022	11433112	642.56	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/05/2022	11433129	515.04	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/05/2022	11396363	860.83	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	06/05/2022	3341465	700.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Projects	Supplies & Services - Equipment Furniture and Materials	06/05/2022	3344367	818.33	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Projects	Supplies & Services - Equipment Furniture and Materials	06/05/2022	3344392	685.00	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/05/2022	3341125	1,583.34	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	06/05/2022	3341872	3,512.00	Revenue	1006058	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/05/2022	11433117	4,905.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/05/2022	11433118	2,472.12	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/05/2022	11433123	7,428.40	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/05/2022	11433124	7,428.40	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/05/2022	11433125	1,677.50	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	06/05/2022	3342096	1,172.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	06/05/2022	3342115	1,172.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	06/05/2022	11433207	888.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	06/05/2022	11433210	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	06/05/2022	11433211	573.50	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/05/2022	3344504	1,950.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/05/2022	3344580	3,900.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/05/2022	3344669	817.05	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/05/2022	3344528	817.05	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/05/2022	3344556	800.00	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/05/2022	3345914	3,750.00	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/05/2022	11433103	550.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/05/2022	11433049	1,187.73	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/05/2022	11433061	1,598.81	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	06/05/2022	3345094	4,094.86	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	People - Housing Options	Employees - Direct Employee Expenses	06/05/2022	3342231	1,181.25	Revenue	1009297	James Andrews Recruitment Solutions Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	06/05/2022	3342101	2,750.00	Revenue	1009430	Trowers & Hamlin's Lip
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	06/05/2022	3341574	655.96	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	06/05/2022	11433077	1,192.50	Capital	1010409	Concept Elevators (UK) Limited
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	06/05/2022	11396461	26,490.86	Revenue	1011151	Hopedale House
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	06/05/2022	3340148	1,951.05	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	06/05/2022	3340158	1,706.55	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	06/05/2022	3340368	2,424.98	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/05/2022	11396262	1,890.00	Revenue	1012449	Mitie Property Services (UK) Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	06/05/2022	3343712	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	06/05/2022	3344904	1,705.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	06/05/2022	3344968	1,540.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	06/05/2022	3340867	900.00	Revenue	1012986	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	06/05/2022	3343291	650.00	Revenue	1013098	Shropshire Family Law
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Grants and Subscriptions	06/05/2022	3340925	1,135.00	Revenue	1013137	Soil Association Ltd.
Shropshire	00GG	Corporate Budgets - Treasury Management	Supplies & Services - Equipment Furniture and Materials	06/05/2022	3342663	24,831.26	Revenue	1013319	MARCHES LEP
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/05/2022	3341079	465.00	Revenue	1013712	Thriver Limited Formerly Hands Free Computing Ltd
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	06/05/2022	3340264	4,417.70	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	06/05/2022	3343309	2,125.00	Revenue	1013842	Shropshire Mines Trust Ltd
Shropshire	00GG	Place - Climate Change	Supplies & Services - Grants and Subscriptions	06/05/2022	3345494	1,197.00	Revenue	1013864	Geldards Llp
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	06/05/2022	3341067	1,000.00	Revenue	1013984	Personal redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	06/05/2022	3330290	2,003.58	Capital	1014012	Henry Williams And Son (Roads) Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	06/05/2022	3344964	1,640.70	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	06/05/2022	3343760	528.89	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	06/05/2022	3342651	1,155.00	Revenue	1017184	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/05/2022	11433134	570.30	Revenue	1017395	Trident Reach The People Charity
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	09/05/2022	3346122	640.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/05/2022	3346204	1,045.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/05/2022	3346340	913.76	Revenue	1000926	Options Management
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	09/05/2022	3340224	22,805.71	Capital	1000973	Ocean Swimming Pools Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	09/05/2022	3346021	1,231.60	Revenue	1001866	Personal redaction
Shropshire	00GG	Place - Property Services Group	Employees - Indirect Employee Expenses	09/05/2022	11433327	425.00	Revenue	1001919	The Technology Forge Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	09/05/2022	3346307	700.00	Revenue	1002355	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	09/05/2022	3346151	1,500.00	Revenue	1002362	All Stretton Smethcott & Woolstaston Pc
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	09/05/2022	3345290	1,500.00	Revenue	1002382	Cardington Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	09/05/2022	3345164	1,000.00	Revenue	1002404	Culmington Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	09/05/2022	3345172	1,500.00	Revenue	1002406	Ditton Priors Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	09/05/2022	3346179	1,178.00	Revenue	1002430	Leighton & Eaton Constantine P C
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	09/05/2022	3345251	587.00	Revenue	1002434	Longden Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	09/05/2022	3345269	800.00	Revenue	1002466	Stanton Lacy Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	09/05/2022	3346185	1,500.00	Revenue	1002467	Stanton-Upon-Hine Heath Parish Council
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	09/05/2022	3342656	11.25	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	09/05/2022	3342656	560.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	09/05/2022	3346039	1,830.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Private Contractors	09/05/2022	3346140	991.92	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2022	3345736	1,294.70	Revenue	1003962	Gym Solutions Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	09/05/2022	3346200	5,824.61	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Grants and Subscriptions	09/05/2022	3345664	29,092.11	Revenue	1004253	Fft Education Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2022	3345886	509.76	Revenue	1004685	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	09/05/2022	3345714	16,317.08	Revenue	1004886	Mick Perrin Worldwide Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	09/05/2022	3346013	1,675.54	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Transport-Related Expenditure - Public Transport	09/05/2022	3346013	94.73	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Public Transport	09/05/2022	3346356	2,268.20	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Public Transport	09/05/2022	3346375	871.09	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 - Disabled Children's Team	Transport-Related Expenditure - Public Transport	09/05/2022	3346383	425.70	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	09/05/2022	3346032	817.05	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	09/05/2022	3339411	723.50	Capital	1008556	J Rogers & Sons
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2022	11433301	489.94	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	09/05/2022	3346020	525.00	Revenue	1011730	Smash Life Uk
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	09/05/2022	3346018	841.34	Revenue	1012392	Select Care Solutions Ltd
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	09/05/2022	3346025	759.92	Revenue	1012392	Select Care Solutions Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	09/05/2022	3345487	28.34	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	09/05/2022	3345487	4.17	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	09/05/2022	3345487	2.60	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	09/05/2022	3345487	89.64	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	09/05/2022	3345487	749.88	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	09/05/2022	3345487	27.60	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	09/05/2022	3345487	46.85	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	09/05/2022	3345487	195.47	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	09/05/2022	3343124	950.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/05/2022	3346494	686.10	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/05/2022	3346743	4,140.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/05/2022	3346748	2,340.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/05/2022	3346754	2,880.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/05/2022	11433380	50,368.94	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/05/2022	11433381	41,204.64	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/05/2022	3345728	3,180.00	Revenue	1000579	Pave Aways Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	10/05/2022	3346811	68,696.83	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/05/2022	3346827	502,468.02	Revenue	1001408	Derwen College
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/05/2022	11433362	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	10/05/2022	3345084	1,719.93	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/05/2022	11433363	1,383.24	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/05/2022	11433373	2,011.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/05/2022	11433374	950.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/05/2022	11433375	1,620.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/05/2022	11433376	2,259.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/05/2022	3346487	19,872.52	Revenue	1002339	Jo Sarsby Personal Management Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	10/05/2022	3346525	1,143.66	Revenue	1002771	Select Forms Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	10/05/2022	3346227	3,423.42	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	10/05/2022	3346084	2,274.00	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/05/2022	3344274	3,599.76	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/05/2022	11433382	6,231.12	Revenue	1003828	Quarriers Village
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/05/2022	3346533	5,147.79	Revenue	1003868	Lms Worldwide Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	10/05/2022	3346484	260,644.92	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/05/2022	11433361	578.85	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - People Directorate Management	Employees - Direct Employee Expenses	10/05/2022	3342209	5,238.08	Revenue	1005052	Hampton's Resourcing
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	10/05/2022	3345503	4,761.90	Revenue	1005052	Hampton's Resourcing
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/05/2022	11433370	1,383.24	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/05/2022	11433371	1,236.24	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	10/05/2022	3342962	9,251.82	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	10/05/2022	3346439	72,432.76	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/05/2022	3346478	580.15	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	10/05/2022	3345720	695.85	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	10/05/2022	3345254	12,797.88	Capital	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/05/2022	3345825	3,755.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	10/05/2022	3345724	11,785.20	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	10/05/2022	3340259	25,401.48	Capital	1009380	MEB Total Limited
Shropshire	00GG	Resources - Treasury Services	Supplies & Services - Grants and Subscriptions	10/05/2022	3344056	970.00	Revenue	1010075	Link Treasury Services Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	10/05/2022	3340238	13,164.77	Capital	1011686	Phillips & Curry Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	10/05/2022	3331909	2,046.00	Capital	1012199	OTT Hydrometry Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	10/05/2022	3342971	1,501.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	10/05/2022	3346393	1,791.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	10/05/2022	3343499	750.00	Revenue	1015526	Personal redaction
Shropshire	00GG	People - Social Care Mental Health Purchasing	Supplies & Services - Services	11/05/2022	3341866	531.00	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/05/2022	3347365	1,656.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/05/2022	3347368	2,221.80	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/05/2022	3347378	1,380.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	11/05/2022	3345779	1,126.00	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	11/05/2022	3347177	6,000.00	Revenue	1000159	Hereford Storage Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	11/05/2022	3341944	4,761.86	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	11/05/2022	3341804	854.40	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Resources - Finance	Supplies & Services - Services	11/05/2022	3341704	740.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	Resources - Finance	Supplies & Services - Communications and Computing	11/05/2022	3347164	16,434.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	11/05/2022	11396464	5,571.43	Revenue	1001133	Action For Children
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	11/05/2022	11396465	16,971.43	Revenue	1001133	Action For Children
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	11/05/2022	3346824	23,530.00	Revenue	1001148	South Shropshire Leisure Ltd
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	11/05/2022	3346170	24,917.75	Revenue	1001212	Autism West Midlands
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	11/05/2022	3341986	660.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/05/2022	3347066	3,800.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	11/05/2022	3342405	688.00	Revenue	1001453	Riss Uk Enterprises Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/05/2022	11423899	1,626.95	Revenue	1001471	H & G Ash Road Markings Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	11/05/2022	3332318	9,558.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/05/2022	3341919	839.32	Revenue	1001651	Ccs Media
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	11/05/2022	3341691	1,366.74	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/05/2022	3346598	8,301.28	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/05/2022	3346602	7,561.86	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	11/05/2022	3346947	1,575.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/05/2022	3342733	2,275.00	Revenue	1002015	Nyke Energy Services Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	11/05/2022	3345123	2,761.15	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/05/2022	11433387	2,334.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/05/2022	11433389	575.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/05/2022	11433390	3,510.54	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/05/2022	11433391	1,998.30	Revenue	1002214	Condover College Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/05/2022	11433392	2,176.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/05/2022	11433393	2,985.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/05/2022	11433394	2,690.08	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/05/2022	11433419	16,250.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	11/05/2022	3346148	16,633.10	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/05/2022	3347155	8,517.66	Revenue	1003140	Showdown Music Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	11/05/2022	3341711	18,920.56	Revenue	1003279	Ncer Cic
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	11/05/2022	3346593	744.00	Revenue	1003465	Riversway Elim Church
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	11/05/2022	3344157	4,828.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	11/05/2022	3347305	2,000.00	Revenue	1003802	Four Stones Mat King Charles I School
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	11/05/2022	3342858	4,445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	11/05/2022	3346381	196,946.46	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Housing Revenue Account - Tenants' Charges for Services & Facilities	Third Party Payments - Private Contractors	11/05/2022	3344123	51,274.48	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Third Party Payments - Private Contractors	11/05/2022	3344611	117,000.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	11/05/2022	3344619	57,802.96	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	11/05/2022	3344698	6,014.80	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	11/05/2022	3344698	12,000.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Special Services	Third Party Payments - Private Contractors	11/05/2022	3344726	166,552.58	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	11/05/2022	3344826	6,660.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/05/2022	3346757	12,273.94	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/05/2022	3346807	43,157.92	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Resources - Finance	Supplies & Services - Services	11/05/2022	3348143	2,733.31	Revenue	1004839	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/05/2022	3346671	1,965.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/05/2022	11424549	3,600.01	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/05/2022	11424550	1,071.42	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/05/2022	11433386	685.72	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/05/2022	11433383	1,432.26	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Services	11/05/2022	3346868	9,445.25	Revenue	1006124	Learnicycling
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/05/2022	3347172	1,259.70	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	11/05/2022	3346385	3,436.02	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	11/05/2022	3346398	643.94	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	11/05/2022	3344369	-566.28	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	11/05/2022	3345967	1,377.67	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	11/05/2022	3345982	932.30	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	11/05/2022	3345986	1,367.70	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	11/05/2022	3345989	651.63	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	11/05/2022	3345992	1,134.95	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/05/2022	3343159	928.20	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/05/2022	3346768	2,195.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/05/2022	3346569	15,000.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/05/2022	3346605	745.98	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/05/2022	3346702	4,699.88	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/05/2022	3346731	4,810.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/05/2022	3346782	6,864.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	11/05/2022	3342653	615.00	Revenue	1010126	Personal redaction
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	11/05/2022	3341567	31,784.83	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	11/05/2022	3347349	1,000.00	Revenue	1011788	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/05/2022	3342184	585.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/05/2022	3342630	7,700.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/05/2022	3343025	12,141.81	Revenue	1012964	Wirral Metropolitan Borough Council
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	11/05/2022	3342916	650.00	Revenue	1013098	Shropshire Family Law
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/05/2022	3344002	554.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/05/2022	3344070	674.38	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	12/05/2022	3347486	610.00	Revenue	1000225	Meeting Point Trust Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	12/05/2022	3343075	831.60	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	12/05/2022	11409826	924.60	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2022	11423929	477.26	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2022	11410430	611.20	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	12/05/2022	3338234	551,584.45	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2022	3347193	469.87	Revenue	1000721	Adt Fire & Security
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	12/05/2022	11433824	1,875.00	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	12/05/2022	3347477	500.00	Revenue	1001300	Ivor Godwin Agricultural Services
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	12/05/2022	3342024	1,900.00	Revenue	1001411	Yotta Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	12/05/2022	11433450	1,030.00	Revenue	1001472	Personal redaction
Shropshire	00GG	People - Disabled Children's Team	Supplies & Services - Expenses	12/05/2022	3284893	-110.00	Revenue	1001630	Sc Multi-Agency Team Imp Acc
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Other Establishments	12/05/2022	3284893	-13.50	Revenue	1001630	Sc Multi-Agency Team Imp Acc
Shropshire	00GG	People - Compass & Assessment	Supplies & Services - Services	12/05/2022	3284893	-432.00	Revenue	1001630	Sc Multi-Agency Team Imp Acc
Shropshire	00GG	People - Compass & Assessment	Supplies & Services - Communications and Computing	12/05/2022	3284893	-302.26	Revenue	1001630	Sc Multi-Agency Team Imp Acc
Shropshire	00GG	People - Compass & Assessment	Supplies & Services - Expenses	12/05/2022	3284893	-256.68	Revenue	1001630	Sc Multi-Agency Team Imp Acc
Shropshire	00GG	People - Compass & Assessment	Income - Government Grants	12/05/2022	3284893	-8.00	Revenue	1001630	Sc Multi-Agency Team Imp Acc
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Communications and Computing	12/05/2022	3306544	20.40	Revenue	1001630	Sc Multi-Agency Team Imp Acc
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Expenses	12/05/2022	3306544	997.30	Revenue	1001630	Sc Multi-Agency Team Imp Acc
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Communications and Computing	12/05/2022	3345440	20.40	Revenue	1001630	Sc Multi-Agency Team Imp Acc
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Expenses	12/05/2022	3345440	1,038.88	Revenue	1001630	Sc Multi-Agency Team Imp Acc
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	12/05/2022	3342030	1,016.00	Revenue	1001631	Battlefield Printing Group
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2022	3343872	980.00	Revenue	1001931	Personal redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	12/05/2022	3346955	2,015.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	12/05/2022	3347241	2,435.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	12/05/2022	3347260	2,140.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	12/05/2022	3347310	1,530.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	12/05/2022	3347336	2,345.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	12/05/2022	3342044	750.00	Revenue	1002066	Remap Shropshire Panel
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2022	3347701	686.00	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Place - Director of Place	Supplies & Services - Grants and Subscriptions	12/05/2022	3347397	2,500.00	Revenue	1003156	Association Of Local Councils
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	12/05/2022	3347770	900.00	Revenue	1003315	Laughter Lines Comedy
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	12/05/2022	3347728	1,700.00	Revenue	1003350	Healthcare Matters
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	12/05/2022	3342226	9,185.00	Revenue	1003551	Personal redaction
Shropshire	00GG	Housing Revenue Account - Special Services	Third Party Payments - Private Contractors	12/05/2022	3344736	435,535.98	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/05/2022	3343001	720.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars

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	12/05/2022	3343005	2,437.50	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	12/05/2022	3343011	1,368.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	12/05/2022	3347474	4,332.03	Revenue	1004792	Wmca
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	12/05/2022	3345316	7,965.38	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/05/2022	3347712	585.00	Revenue	1004937	Personal redaction
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	12/05/2022	3347560	11,119.35	Revenue	1005022	Axiell Alm Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2022	11433089	520.80	Revenue	1005068	Tuke And Bell Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	12/05/2022	3346970	1,027.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	12/05/2022	3347667	503.48	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	12/05/2022	3343266	2,714.34	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	12/05/2022	3343267	1,794.24	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	12/05/2022	3343272	833.14	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	12/05/2022	3342204	1,110.00	Revenue	1005426	Bsp Construction Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	12/05/2022	11409728	510.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	12/05/2022	11409734	680.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	12/05/2022	11409741	595.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Place - Arts	Supplies & Services - Grants and Subscriptions	12/05/2022	3333293	3,750.00	Revenue	1005759	Ignition
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Communications and Computing	12/05/2022	3346867	27,000.00	Revenue	1005899	Commercial redaction
Shropshire	00GG	People - Placements: Placement Staffing	Employees - Direct Employee Expenses	12/05/2022	3342756	2,518.96	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	12/05/2022	3346069	2,406.22	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Disabled Children's Team	Employees - Direct Employee Expenses	12/05/2022	3346382	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Supplies & Services - Services	12/05/2022	3346506	1,800.00	Revenue	1006058	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/05/2022	3347625	640.68	Revenue	1006612	Wightwick Hall School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/05/2022	3347708	990.00	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/05/2022	3347623	4,294.80	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/05/2022	3347722	720.00	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/05/2022	3347634	1,488.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2022	11433885	450.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2022	11433886	1,049.95	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2022	11433886	237.50	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2022	11433886	150.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2022	11433886	1,050.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2022	11433886	87.50	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2022	11433886	1,801.90	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2022	11433886	1,862.50	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2022	11433886	415.30	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	12/05/2022	3346709	1,473.28	Revenue	1008717	Homes Plus (Severnside Housing Rents)
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Equipment Furniture and Materials	12/05/2022	3342188	2,600.00	Revenue	1009765	Fruitful Developments
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/05/2022	3347663	27,120.85	Revenue	1010251	Orbis Education & Care Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2022	11433078	461.16	Revenue	1010409	Concept Elevators (UK) Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	12/05/2022	3342196	2,040.00	Revenue	1011229	Personal redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	12/05/2022	3346058	20,409.77	Capital	1011686	Phillips & Curry Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	12/05/2022	3347272	1,870.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	12/05/2022	3342643	1,205.21	Revenue	1012890	CITRON HYGIENE UK LIMITED
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	12/05/2022	3347257	1,702.12	Revenue	1013906	Firebrand Music - Phil Beer
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	12/05/2022	3347757	11,398.87	Revenue	1013985	Tgc Concerts Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	12/05/2022	3323319	4,320.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	12/05/2022	3347513	-1,410.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2022	3345149	1,654.30	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2022	3345163	2,273.30	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2022	3345183	2,265.76	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2022	3345195	462.71	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2022	3345208	2,527.30	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2022	3345218	2,527.30	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2022	3345224	2,342.98	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2022	3345225	2,374.01	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2022	3345232	2,489.20	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2022	3345238	2,236.80	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2022	3343337	1,228.89	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2022	3343361	2,116.92	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	13/05/2022	3342796	1,496.88	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	13/05/2022	3342805	1,496.88	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2022	11410432	519.20	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2022	11410433	1,352.46	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2022	11433889	561.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	13/05/2022	3342511	4,706.12	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	13/05/2022	3346756	435.75	Revenue	1000612	Lms Music Supplies
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	13/05/2022	3343261	1,080.00	Revenue	1000789	Uk Association For Music Educ Music Mark
Shropshire	00GG	Place - Waste Management	Supplies & Services - Grants and Subscriptions	13/05/2022	3342639	445.00	Revenue	1000966	LARAC
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/05/2022	11434106	1,142.99	Revenue	1000971	C & S Care Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433914	587.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433915	556.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433919	730.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433925	1,197.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433928	646.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433939	568.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433941	951.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433943	797.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433944	682.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433945	513.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433948	932.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433949	1,813.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433950	567.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433952	575.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433953	1,422.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433954	707.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433957	639.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433960	560.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433962	678.56	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433966	1,484.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433969	525.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433971	531.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433973	540.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433974	775.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433975	702.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433977	1,362.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433978	508.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433980	692.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433981	534.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433983	1,229.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433988	1,445.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433989	716.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433997	1,341.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11433998	723.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434000	789.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434001	1,047.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434009	693.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434010	1,113.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434011	527.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434013	903.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434018	620.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434019	742.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434022	840.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434024	658.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434025	1,071.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434028	574.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434029	579.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434031	721.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434034	545.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434035	1,880.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434037	528.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434039	1,095.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434040	845.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434043	768.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434045	1,226.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434048	614.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434050	570.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434052	690.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434055	960.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434056	604.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434058	870.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434060	690.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434062	1,064.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434066	781.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434067	758.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434068	486.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	11434071	537.00	Revenue	1001530	Bidfood
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	13/05/2022	3343117	4,957.50	Capital	1001536	Bevan Brittan Lip Client Account
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	13/05/2022	3348145	287,411.20	Capital	1001536	Bevan Brittan Lip Client Account
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/05/2022	11433138	4,613.42	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/05/2022	11433139	1,998.18	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	13/05/2022	3342485	2,980.41	Revenue	1001849	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	Place - Head of Culture, Leisure & Tourism	Supplies & Services - Services	13/05/2022	3342592	62,742.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	Place - Head of Culture, Leisure & Tourism	Supplies & Services - Services	13/05/2022	3342602	39,566.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	Place - Assistant Director Homes and Communities	Supplies & Services - Grants and Subscriptions	13/05/2022	3345078	2,160.00	Revenue	1002051	Manchester City Council
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/05/2022	11433404	2,197.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/05/2022	11433405	2,859.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/05/2022	11433406	777.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/05/2022	11433407	1,800.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/05/2022	11433409	2,543.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/05/2022	11433410	2,400.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	13/05/2022	3346469	73,472.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	13/05/2022	3346470	73,472.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	13/05/2022	3346933	4,081.92	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	13/05/2022	3342711	1,260.54	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	13/05/2022	3342958	548.70	Revenue	1002672	Teapigs Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2022	3348030	2,616.51	Revenue	1002728	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/05/2022	3347595	14,400.00	Revenue	1002739	Bettws Lighthouse Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/05/2022	3348162	2,196.38	Revenue	1002905	Bound And Gagged Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/05/2022	3344559	1,840.04	Revenue	1002954	Entertainment One UK Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/05/2022	3348034	711.50	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/05/2022	3347984	33,592.67	Revenue	1003034	Pontville School
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	13/05/2022	3342083	1,918.50	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	13/05/2022	3343200	800.00	Revenue	1003558	L Tranter & Son
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	13/05/2022	3342310	50,084.25	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	13/05/2022	11433158	3,158.18	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	13/05/2022	3343473	1,955.00	Revenue	1004034	Personal redaction
Shropshire	00GG	People - Adult Social Care Business Support	Third Party Payments - Other Agencies	13/05/2022	3343638	119,335.00	Revenue	1004472	Shropshire Partners In Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/05/2022	11433403	1,236.06	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	13/05/2022	3347179	1,431.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/05/2022	11434102	685.72	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/05/2022	11434103	2,400.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/05/2022	11434104	3,600.01	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/05/2022	11434105	1,885.72	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/05/2022	11434110	2,321.42	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/05/2022	3348080	2,600.00	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/05/2022	3347482	817.05	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/05/2022	3348108	3,900.00	Revenue	1008409	Oswestry School Prepare Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/05/2022	3348113	3,900.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/05/2022	3348130	3,900.00	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/05/2022	3348129	1,950.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/05/2022	3347120	800.00	Revenue	1008468	Personal redaction
Shropshire	00GG	People - Housing Options	Employees - Direct Employee Expenses	13/05/2022	3346164	1,295.00	Revenue	1009297	James Andrews Recruitment Solutions Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2022	11423881	774.24	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2022	11423883	649.30	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2022	11423885	422.82	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/05/2022	11433395	9,528.56	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/05/2022	11433397	1,157.14	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/05/2022	11433399	5,014.28	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/05/2022	11433400	2,700.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/05/2022	11433401	2,071.42	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/05/2022	11433402	1,657.14	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	13/05/2022	3342896	2,472.30	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	13/05/2022	3342898	1,578.30	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	13/05/2022	3342907	2,361.65	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	13/05/2022	3347586	10,780.00	Revenue	1012761	Personal redaction
Shropshire	00GG	Corporate Budgets - Treasury Management	Supplies & Services - Equipment Furniture and Materials	13/05/2022	3342650	24,831.26	Revenue	1013319	MARCHES LEP
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	13/05/2022	3342227	616.99	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	13/05/2022	3347416	1,281.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/05/2022	3347979	8,596.57	Revenue	1014784	Ee Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/05/2022	3346785	1,160.64	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Supplies & Services - Communications and Computing	16/05/2022	11434152	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Highways	Supplies & Services - Communications and Computing	16/05/2022	11434152	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Communications and Computing	16/05/2022	11434152	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	16/05/2022	11434152	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	16/05/2022	11434152	114.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	16/05/2022	11434152	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	16/05/2022	11434152	79.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	16/05/2022	11434152	197.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	16/05/2022	11434152	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	16/05/2022	11434152	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Bereavement Services	Supplies & Services - Communications and Computing	16/05/2022	11434152	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Communications and Computing	16/05/2022	11434152	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	16/05/2022	11434152	218.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	16/05/2022	11434152	38.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Leisure	Supplies & Services - Communications and Computing	16/05/2022	11434152	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	16/05/2022	11434152	125.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Communications and Computing	16/05/2022	11434152	156.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Assistant Director Homes and Communities	Supplies & Services - Communications and Computing	16/05/2022	11434152	-10.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	16/05/2022	11434152	164.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Communications and Computing	16/05/2022	11434152	183.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Housing Options	Supplies & Services - Communications and Computing	16/05/2022	11434152	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Hospital Interface Social Work Teams	Supplies & Services - Communications and Computing	16/05/2022	11434152	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	16/05/2022	11434152	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	16/05/2022	11434152	139.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Early Help Family Hubs	Supplies & Services - Communications and Computing	16/05/2022	11434152	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Early Help General	Supplies & Services - Communications and Computing	16/05/2022	11434152	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Communications and Computing	16/05/2022	11434152	49.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Education Welfare Service	Supplies & Services - Communications and Computing	16/05/2022	11434152	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Customer Services	Supplies & Services - Communications and Computing	16/05/2022	11434152	190.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/05/2022	11434152	8,867.88	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347719	104,374.00	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/05/2022	3348226	836.80	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/05/2022	3348418	1,282.20	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/05/2022	3348436	1,227.80	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/05/2022	3348473	1,704.12	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/05/2022	3348524	1,487.32	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/05/2022	3348526	1,707.20	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/05/2022	3348634	989.08	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/05/2022	3348646	898.30	Revenue	1000926	Options Management
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	16/05/2022	3348203	1,311.33	Revenue	1001089	Perthyn
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	16/05/2022	3348656	54,121.83	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3348604	3,733.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3348618	2,266.64	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3348623	3,733.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3348630	6,866.68	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3348647	3,733.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3348648	14,266.68	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3348652	2,266.68	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	16/05/2022	3346985	1,859.24	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347657	2,700.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347683	2,700.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Theatre Services	Employees - Direct Employee Expenses	16/05/2022	3345514	3,842.00	Revenue	1002671	Gallowglass Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/05/2022	3348207	553.00	Revenue	1003091	Tugo Food Systems
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	16/05/2022	3348169	10,036.37	Revenue	1003329	Cole Music Productions (UK) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347085	2,583.33	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347100	1,833.34	Revenue	1003515	The Marches School
Shropshire	00GG	Capital - Planning Policy Capital	Non Revenue - Non Revenue	16/05/2022	3347489	50,000.00	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347105	2,166.73	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	16/05/2022	3345716	2,257.72	Revenue	1004351	Rbm Ltd
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	16/05/2022	3348523	84,841.61	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347010	1,000.00	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347001	4,425.00	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347018	1,166.66	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347084	4,033.32	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347024	4,791.65	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347008	4,799.95	Revenue	1005461	St Martins School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347050	1,916.66	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347014	749.99	Revenue	1005591	TrustEd Schools
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347047	2,375.02	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347065	1,458.34	Revenue	1005913	Radbroke Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347053	1,916.66	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347112	2,916.66	Revenue	1005920	Somat Ta Greenfields School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347104	3,083.34	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347034	7,666.74	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347082	583.33	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347099	3,633.33	Revenue	1008900	The Grange Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3346996	1,166.67	Revenue	1009071	Buildwas Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347070	3,333.31	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347002	1,749.98	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347033	1,250.00	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347048	2,583.34	Revenue	1009951	Commercial redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347098	1,166.66	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347103	3,041.67	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	16/05/2022	3346135	8,100.00	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347017	3,012.01	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347096	666.67	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	16/05/2022	3348262	21,600.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347013	1,958.41	Revenue	1010725	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347081	2,625.08	Revenue	1010726	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347073	3,783.38	Revenue	1010728	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347058	1,500.00	Revenue	1010729	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347057	3,125.00	Revenue	1010730	Empower Trust
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	16/05/2022	3345968	2,967.55	Capital	1012306	Zurich Municipal
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347029	5,000.00	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347025	1,999.97	Revenue	1013052	Empower Trust
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	16/05/2022	3348163	5,905.63	Revenue	1013985	Tgc Concerts Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347004	2,583.33	Revenue	1014011	Bast T/A St Leonards Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347039	4,874.96	Revenue	1014030	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2022	3347011	2,749.99	Revenue	1014170	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	17/05/2022	3348737	748.45	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2022	3349047	2,185.00	Revenue	1000292	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	17/05/2022	3348776	1,660.30	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	17/05/2022	3348754	1,899.80	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Resources - Democratic Services	Supplies & Services - Expenses	17/05/2022	3341936	2,180.00	Revenue	1000822	Local Government Association
Shropshire	00GG	Resources - Pension Administration Services	Employees - Indirect Employee Expenses	17/05/2022	3348591	920.00	Revenue	1000822	Local Government Association
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2022	3348635	1,037.54	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	17/05/2022	3348372	8,498.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Equipment Furniture and Materials	17/05/2022	3348084	2,700.00	Revenue	1001846	McpPhillips (Wellington) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/05/2022	3348252	11,833.00	Capital	1002043	Terry Group Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/05/2022	3348264	2,079.00	Capital	1002043	Terry Group Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	17/05/2022	3346944	1,083.00	Revenue	1002141	Oswestry Rural Parish Council
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	17/05/2022	3338579	73,472.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	17/05/2022	3338583	71,176.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	17/05/2022	3338597	71,176.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	17/05/2022	3338603	73,472.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	17/05/2022	3347279	3,544.80	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	17/05/2022	3347335	1,500.00	Revenue	1002446	Myddle & Broughton Parish Council
Shropshire	00GG	People - Independent Living	Supplies & Services - Grants and Subscriptions	17/05/2022	3338699	5,000.00	Revenue	1002451	The Shrewsbury Ark
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	17/05/2022	3338710	9,250.00	Revenue	1002451	The Shrewsbury Ark
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2022	11434391	6,034.00	Revenue	1002713	Constant Power Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2022	11434426	1,410.00	Revenue	1002806	Skyline Air Conditioning Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2022	3348840	1,530.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	17/05/2022	3332962	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	17/05/2022	3332968	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	17/05/2022	3332974	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	17/05/2022	3332981	2,124.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	17/05/2022	3338248	2,124.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	17/05/2022	3338267	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Services	17/05/2022	3348725	3,000.00	Revenue	1002930	Cheshire East Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2022	3348486	1,647.12	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	17/05/2022	3345607	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	17/05/2022	3345635	928.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	17/05/2022	3348948	1,685.92	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/05/2022	11434303	1,765.80	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/05/2022	3349399	2,669.69	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Independent Living	Supplies & Services - Grants and Subscriptions	17/05/2022	3338595	7,000.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Independent Living	Supplies & Services - Grants and Subscriptions	17/05/2022	3338596	5,000.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Independent Living	Supplies & Services - Grants and Subscriptions	17/05/2022	3338642	10,000.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Independent Living	Supplies & Services - Grants and Subscriptions	17/05/2022	3338575	10,000.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Independent Living	Supplies & Services - Grants and Subscriptions	17/05/2022	3338577	14,000.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	17/05/2022	3347868	842.63	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	People - People Directorate Management	Employees - Direct Employee Expenses	17/05/2022	3343006	4,583.32	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	17/05/2022	3345550	3,809.52	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	17/05/2022	3348551	1,400.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/05/2022	11434304	716.14	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	17/05/2022	3349058	843.75	Revenue	1005366	Priory Hospital School Priory
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	17/05/2022	3343332	5,095.43	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/05/2022	11434300	3,002.85	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	17/05/2022	3349054	3,600.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	17/05/2022	3349062	1,800.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	17/05/2022	3349025	3,900.00	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2022	11434352	767.43	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2022	11434354	614.05	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2022	11434333	477.51	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2022	11434336	495.00	Revenue	1008574	Taylor's Mechanical 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 - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2022	11434337	1,143.30	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2022	11434338	446.78	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2022	3347884	3,960.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2022	3347974	3,968.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2022	3347976	3,200.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/05/2022	3348787	3,655.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/05/2022	3348944	6,745.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2022	11434318	445.36	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	17/05/2022	3348325	1,395.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	17/05/2022	3348350	19,525.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	17/05/2022	3348680	488.50	Revenue	1011750	LGD Productions Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	17/05/2022	3348379	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	17/05/2022	3342980	1,277.20	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	17/05/2022	3348147	29.92	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	17/05/2022	3348147	34.13	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	17/05/2022	3348147	6.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	17/05/2022	3348147	96.27	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	17/05/2022	3348147	565.97	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	17/05/2022	3348147	10.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	17/05/2022	3348147	88.40	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/05/2022	3349165	904.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	18/05/2022	3349510	6,000.00	Revenue	1000843	Oswestry Town Council
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	18/05/2022	3348088	75,000.00	Revenue	1001148	South Shropshire Leisure Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	18/05/2022	3348390	1,025.85	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	18/05/2022	3348395	659.73	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	18/05/2022	3348401	2,421.35	Revenue	1002335	Allpay Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	18/05/2022	3348924	3,486.52	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	18/05/2022	3349374	1,670.00	Revenue	1002961	Sc Land Registry Imp
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	18/05/2022	3349207	5,050.66	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	18/05/2022	3346463	276,054.30	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	18/05/2022	3345340	514.85	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	18/05/2022	3349009	7,328.10	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	18/05/2022	3349243	1,255.58	Revenue	1004717	Bham Womens & Childrens Nhs Ft
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	18/05/2022	3348916	-463.56	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	18/05/2022	3349177	11,663.00	Revenue	1005202	Preventx Limited
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	18/05/2022	3349056	800.52	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	18/05/2022	3349082	847.07	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	18/05/2022	3349089	1,342.59	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	18/05/2022	3349106	428.19	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	18/05/2022	3349120	1,331.12	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	18/05/2022	3347935	429.39	Capital	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/05/2022	3349292	5,558.60	Revenue	1008575	Telford Site Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	18/05/2022	3348093	900.00	Capital	1008611	Wrekin Drain Services Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/05/2022	3349199	2,195.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/05/2022	3349130	10,542.23	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Resources - Occupational Health & Safety	Third Party Payments - Private Contractors	18/05/2022	3348990	3,150.00	Revenue	1009279	Healthwork Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/05/2022	3343915	644.68	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	19/05/2022	3343975	1,433.92	Revenue	1000074	Arco Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	19/05/2022	3342888	170.66	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	19/05/2022	3342888	597.08	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Printing Stationery and General Office Expenses	19/05/2022	3342888	24.15	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2022	3349418	2,250.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	19/05/2022	3343394	831.60	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	19/05/2022	3342894	13,237.50	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/05/2022	3349790	1,043.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/05/2022	3349810	1,153.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/05/2022	3349814	2,304.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/05/2022	3349851	1,198.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/05/2022	3349730	1,434.20	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/05/2022	3349733	951.68	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/05/2022	3349737	908.00	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/05/2022	3349743	1,248.80	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/05/2022	3349745	916.60	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/05/2022	3349746	1,842.40	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/05/2022	3349750	1,143.52	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/05/2022	3349755	892.28	Revenue	1000926	Options Management
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	19/05/2022	11433459	49,845.86	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	19/05/2022	11433460	65,234.31	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2022	3348565	569.02	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/05/2022	3343917	135,560.39	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/05/2022	3343921	135,560.39	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/05/2022	3343968	121,479.42	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	19/05/2022	3348079	32,399.36	Revenue	1002527	Gladstone Mrrm Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	19/05/2022	3349739	1,780.00	Capital	1002605	Office Furniture Online
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/05/2022	3349438	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/05/2022	3344407	1,094.80	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/05/2022	11423936	1,724.94	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Health and Wellbeing - Health Intelligence	Third Party Payments - Health Authorities	19/05/2022	3346410	2,088.53	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Resources - Democratic Services	Supplies & Services - Expenses	19/05/2022	3343255	1,056.00	Revenue	1004408	Dalton And Dalton Ltd
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Private Contractors	19/05/2022	3349946	4,000.00	Revenue	1005261	Shropshire Foster Care Association
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/05/2022	3343643	20,284.72	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	People - Placements: Placement Staffing	Employees - Direct Employee Expenses	19/05/2022	3343313	2,042.40	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	19/05/2022	3343609	750.00	Revenue	1006060	Derbyshire County Council
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Private Contractors	19/05/2022	3349901	428.19	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/05/2022	3349771	1,950.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/05/2022	3349933	780.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/05/2022	3349950	1,950.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/05/2022	3349957	2,600.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/05/2022	3349956	1,359.00	Revenue	1008459	Shrewsbury Preparatoria Nursery

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	19/05/2022	3349968	1,170.00	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/05/2022	3349560	4,200.00	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/05/2022	11433882	580.20	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	19/05/2022	11433330	2,799.76	Revenue	1010409	Concept Elevators (UK) Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/05/2022	11433331	1,489.88	Revenue	1010409	Concept Elevators (UK) Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/05/2022	3343093	20,400.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/05/2022	3343112	820.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2022	3343056	629.55	Revenue	1012064	Personal redaction
Shropshire	00GG	Place - Planning Services	Non Revenue - Non Revenue	19/05/2022	3343612	720.00	Revenue	1012637	DustScan Ltd
Shropshire	00GG	Place - Climate Change	Supplies & Services - Grants and Subscriptions	19/05/2022	3349382	14,977.00	Revenue	1013523	Nottingham City Council
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	19/05/2022	3349687	1,765.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	19/05/2022	3343270	3,750.00	Revenue	1014053	Personal redaction
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	19/05/2022	3343992	5,539.63	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	19/05/2022	3343992	3,715.08	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/05/2022	11433413	608.22	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3347363	966.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3346773	1,925.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3346775	2,310.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3346779	2,167.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3346781	1,848.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3346797	968.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3346809	2,090.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3346857	2,706.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3346864	1,716.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3346874	2,475.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3346895	1,815.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3346904	1,364.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3346915	1,848.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3346941	2,640.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3347075	2,590.80	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3347109	2,463.80	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3347125	2,603.50	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3347132	2,730.50	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3347242	812.80	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3347304	1,193.80	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3347308	1,066.80	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3347324	1,117.60	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3347325	2,730.50	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3347472	508.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345492	3,183.25	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345513	1,514.50	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345543	2,222.50	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Services	20/05/2022	3343240	609.84	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	20/05/2022	3343508	1,496.88	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	20/05/2022	3343518	1,552.32	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348348	680.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348354	1,470.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348355	770.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348356	1,499.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348369	1,100.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348370	1,195.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348373	1,343.60	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348384	1,595.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	20/05/2022	11435868	4,496.83	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/05/2022	11432800	502.20	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/05/2022	11433308	1,796.66	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Third Party Payments - Private Contractors	20/05/2022	3344772	19,563.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345862	4,546.60	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345865	4,558.50	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3346697	2,286.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3346716	4,851.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3346751	1,570.80	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345528	2,155.25	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345558	2,293.95	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345565	2,239.50	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/05/2022	11432732	1,211.42	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/05/2022	11432727	1,897.00	Revenue	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3347937	4,114.80	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348006	2,417.38	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348058	2,381.42	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3349973	2,097.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3349976	1,968.50	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3349994	1,689.25	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	20/05/2022	3344604	2,045.00	Revenue	1000706	Jiraffe
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3347750	813.75	Revenue	1000733	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/05/2022	3350093	1,130.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/05/2022	3350194	1,520.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/05/2022	3350272	1,009.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/05/2022	3350288	1,097.16	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/05/2022	3350303	1,101.94	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	20/05/2022	3343295	13,570.00	Capital	1000897	The Helping Hand Company Ledbury Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3350253	3,261.25	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/05/2022	3343519	845.40	Revenue	1000933	Xma Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345025	440.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3346099	1,458.90	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3346102	2,162.16	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348622	1,066.80	Revenue	1001245	Mc Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348626	1,841.50	Revenue	1001245	Mc Travel
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	20/05/2022	3344329	2,342.00	Revenue	1001290	Lexisnexis Butterworths

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/05/2022	11434376	456.22	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3346901	762.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3346903	1,333.50	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3347703	1,587.50	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3347592	1,060.70	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	20/05/2022	3343357	16,139.56	Revenue	1001797	Flowbird
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348487	1,257.30	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348552	963.60	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348477	1,948.50	Revenue	1001814	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3349663	884.50	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3349665	840.00	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3349670	1,036.00	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3349676	969.60	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3349678	776.80	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3349717	473.20	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	20/05/2022	3344697	919.38	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	20/05/2022	3344697	46.10	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	20/05/2022	3344816	426.00	Revenue	1001979	Mr Products Limited
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	20/05/2022	11423087	22,174.29	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/05/2022	3346003	6,152.32	Revenue	1002338	Purchase Power
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	20/05/2022	3343090	507.95	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	20/05/2022	3343504	1,782.83	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	20/05/2022	3348359	3,301.00	Revenue	1002644	Personal redaction
Shropshire	00GG	Corporate Budgets - Corporate & Democratic Core	Supplies & Services - Services	20/05/2022	3343487	163,590.00	Revenue	1002870	Grant Thornton Uk Llp
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3350309	1,686.25	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3350310	1,622.25	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Equipment Furniture and Materials	20/05/2022	3344017	1,040.00	Revenue	1003067	Mental Health First Aid England Cic
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	20/05/2022	3349167	69,960.58	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345519	594.36	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3347419	662.74	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3347551	1,153.16	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3347553	602.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3347596	583.20	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3347626	815.10	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348208	429.30	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348211	2,565.30	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348216	613.08	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348239	484.31	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348368	949.96	Revenue	1003252	S D Travel
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348491	1,078.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348498	789.73	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348503	1,389.38	Revenue	1003252	S D Travel
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348546	939.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348653	795.44	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348994	697.10	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3349019	1,022.63	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3349024	1,366.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348479	1,560.00	Revenue	1003261	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/05/2022	11435845	1,666.00	Revenue	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3347248	714.18	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3347255	727.35	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345675	660.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345678	990.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345721	715.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345747	990.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3349902	1,029.00	Revenue	1003373	Personal redaction
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Grants and Subscriptions	20/05/2022	3344425	2,789.00	Revenue	1003427	Landscapes For Life
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	20/05/2022	3349758	1,117.54	Capital	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	20/05/2022	3349927	1,381.34	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/05/2022	3347485	5,607.40	Revenue	1003496	Shropshire Pools & Spas Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345867	932.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345871	2,286.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345872	2,286.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3346290	1,048.50	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348070	6,200.20	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348102	6,604.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348103	6,188.70	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348148	1,514.50	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345637	550.00	Revenue	1003616	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345793	2,730.50	Revenue	1003741	Swains Coaches
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	20/05/2022	3343369	3,585.60	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	20/05/2022	3343370	3,585.60	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	20/05/2022	3343260	1,383.56	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	20/05/2022	3349672	16,416.67	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	20/05/2022	3349690	16,416.67	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345593	2,032.06	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345597	1,034.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345602	1,143.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345608	1,828.80	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345618	1,025.20	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345632	1,727.20	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345666	1,271.60	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/05/2022	3347003	7,533.41	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/05/2022	11435876	1,059.96	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345496	1,379.40	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345551	1,925.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345557	1,366.20	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345561	2,552.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345778	2,770.90	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	20/05/2022	3347406	2,891.90	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345808	635.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348729	1,110.00	Revenue	1004315	Personal redaction
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	20/05/2022	11433168	930.00	Revenue	1004380	Personal redaction
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	20/05/2022	11433461	1,126.25	Revenue	1004380	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/05/2022	11435851	1,090.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/05/2022	3347102	18,992.47	Revenue	1004555	Sir John Talbots
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345781	565.06	Revenue	1004585	Stockport M B C
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3348905	947.10	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3349190	1,176.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345512	889.00	Revenue	1004748	Boomerang Of Cleobury Mortimer
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345555	1,355.10	Revenue	1004752	001 Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345539	1,905.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345556	1,689.25	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	20/05/2022	3344456	806.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	20/05/2022	3347200	2,356.00	Revenue	1005189	Lextox
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/05/2022	11436654	1,034.97	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Placements: Foster Care	Premises-Related Expenditure - Rents	20/05/2022	3349949	825.95	Revenue	1005261	Shropshire Foster Care Association
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/05/2022	11410338	941.76	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/05/2022	3347655	1,645.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	20/05/2022	3350097	648.09	Revenue	1005689	Lucy Zodion Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	20/05/2022	3344032	876.26	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345765	2,013.94	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345768	1,747.50	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345771	2,382.25	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345775	2,032.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345777	1,631.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345804	2,271.75	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345809	3,175.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345814	1,841.50	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345819	1,689.25	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345820	2,155.25	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345831	1,206.50	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345832	2,730.50	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345838	2,540.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2022	3345858	1,168.40	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	20/05/2022	3350135	8,918.25	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	20/05/2022	3350135	404.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/05/2022	3350188	1,950.00	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/05/2022	3350262	2,340.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/05/2022	3350337	3,900.00	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/05/2022	3350234	1,709.76	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	20/05/2022	3349995	2,532.58	Revenue	1008717	Homes Plus (Sevenside Housing Rents)
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/05/2022	11435869	450.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	20/05/2022	3343645	750.00	Revenue	1009430	Trowers & Hamlins Lip
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	20/05/2022	3349767	1,750.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	People - Projects	Third Party Payments - Private Contractors	20/05/2022	3344950	1,190.00	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	20/05/2022	3343161	9,401.90	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	20/05/2022	3344173	480.00	Revenue	1010441	Pear Uk West Ltd
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	20/05/2022	3343095	5,078.63	Revenue	1011247	Stonewater Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	20/05/2022	3344020	2,000.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/05/2022	11436660	1,589.22	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/05/2022	11436666	534.65	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/05/2022	3343537	1,690.50	Revenue	1011587	Corporate Direct (Europe) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/05/2022	3347026	8,666.65	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	20/05/2022	11436183	1,821.52	Revenue	1012058	Personal redaction
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	20/05/2022	3345033	584.25	Capital	1012199	OTT Hydrometry Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	20/05/2022	3344643	1,671.30	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	20/05/2022	3344765	4,763.70	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	20/05/2022	3343821	22,605.70	Capital	1012706	JRS Mechanical Services Ltd
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	20/05/2022	3343459	1,150.00	Revenue	1013107	Personal redaction
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	20/05/2022	3343480	1,250.00	Revenue	1013107	Personal redaction
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/05/2022	11423938	1,925.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	20/05/2022	11436686	2,956.00	Revenue	1013982	Amber Family Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/05/2022	3343948	1,147.48	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	20/05/2022	3350029	1,000.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/05/2022	11436658	671.66	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/05/2022	11436659	2,578.92	Revenue	1017394	Radis Community Care
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	23/05/2022	3344522	6,606.85	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	23/05/2022	3344545	17,816.47	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	23/05/2022	3348755	5,864.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/05/2022	3350689	651.89	Revenue	1000237	N Power
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	23/05/2022	3350099	702.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	23/05/2022	3350117	458.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/05/2022	3350674	94,727.14	Revenue	1000665	Wrexham County Borough Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/05/2022	3349871	1,297.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/05/2022	3350217	1,854.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/05/2022	3350222	1,065.06	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	23/05/2022	3350589	742.09	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	23/05/2022	3350621	894.27	Revenue	1000838	Pestex Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/05/2022	3350126	900.94	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/05/2022	3350154	1,645.12	Revenue	1000926	Options Management
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2022	3350189	2,602.62	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2022	3350584	762.00	Revenue	1001345	Personal redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	23/05/2022	3343532	549.69	Revenue	1002891	Battlefield Beers Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	23/05/2022	3348911	4,608.64	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2022	3345548	1,201.75	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2022	3345562	2,277.50	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	23/05/2022	3349153	964.17	Revenue	1005605	Old Park Services Ltd - Revive

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	Third Party Payments - Other Establishments	23/05/2022	3350481	623.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/05/2022	3350498	817.05	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	23/05/2022	3350278	4,855.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	23/05/2022	3350614	2,420.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	23/05/2022	3350362	4,980.59	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	23/05/2022	3350260	5,965.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	23/05/2022	3350608	6,227.68	Capital	1009278	Candor Care Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/05/2022	3350552	699.50	Revenue	1010318	Nationwide Capital Finance Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	23/05/2022	3348988	18,345.83	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	23/05/2022	3350378	1,966.00	Revenue	1011061	Personal redaction
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	23/05/2022	3350615	52,485.64	Revenue	1012306	Zurich Municipal
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	23/05/2022	3350075	1,463.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/05/2022	3350617	2,859.69	Revenue	1013179	Rainbows Nursery Plus
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	23/05/2022	3350412	5,367.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	23/05/2022	3350455	1,542.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/05/2022	3350648	15,562.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/05/2022	3351049	5,300.82	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	24/05/2022	3351019	232.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	24/05/2022	3351019	4,302.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2022	3351047	1,848.00	Revenue	1000292	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2022	3351052	5,842.00	Revenue	1000292	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2022	3350971	582.50	Revenue	1000439	Knighthon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2022	3351004	1,270.00	Revenue	1000439	Knighthon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2022	3351007	1,165.00	Revenue	1000439	Knighthon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2022	3351011	815.50	Revenue	1000439	Knighthon Taxis
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/05/2022	11437019	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2022	3351071	450.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2022	3350982	1,246.25	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2022	3350896	742.86	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	24/05/2022	3351105	820.40	Revenue	1001866	Personal redaction
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Grants and Subscriptions	24/05/2022	3321331	-458.00	Revenue	1003137	Vocalink
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Grants and Subscriptions	24/05/2022	3323740	458.00	Revenue	1003137	Vocalink
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Grants and Subscriptions	24/05/2022	3348797	458.00	Revenue	1003137	Vocalink
Shropshire	00GG	Resources - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	24/05/2022	3350839	89,812.91	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2022	3347829	900.90	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/05/2022	3345951	10,708.19	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	24/05/2022	3351002	7,981.50	Revenue	1003775	Curtain Call Theatre Company Shrewsbury
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2022	3348078	1,028.70	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2022	3348105	939.80	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2022	3348247	2,463.80	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2022	3350936	1,062.60	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2022	3350953	1,362.90	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2022	3350973	762.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2022	3351070	1,511.30	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2022	3351078	631.90	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2022	3351083	1,993.90	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2022	3351088	682.71	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2022	3351099	977.90	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	24/05/2022	3345521	3,809.52	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/05/2022	11437013	789.75	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/05/2022	11437020	1,262.62	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/05/2022	11437021	701.46	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/05/2022	11437022	1,683.48	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/05/2022	11437025	791.33	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	24/05/2022	3345126	5,790.29	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/05/2022	3350789	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/05/2022	3350794	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/05/2022	3350798	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/05/2022	3350799	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/05/2022	3350804	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/05/2022	3351091	5,705.83	Capital	1009042	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	24/05/2022	3351010	1,853.87	Revenue	1010960	Yellowstone Events Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2022	3350979	750.20	Revenue	1012064	Personal redaction
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	24/05/2022	3350603	274,573.59	Revenue	1012306	Zurich Municipal
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	24/05/2022	3350604	12,786.16	Revenue	1012306	Zurich Municipal
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	24/05/2022	3350605	15,572.64	Revenue	1012306	Zurich Municipal
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	24/05/2022	3344043	1,254.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	24/05/2022	3350957	44.68	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	24/05/2022	3350957	41.67	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	24/05/2022	3350957	9.95	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	24/05/2022	3350957	26.69	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	24/05/2022	3350957	507.68	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	24/05/2022	3350957	12.02	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	24/05/2022	3350957	118.83	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	24/05/2022	3350957	301.28	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	25/05/2022	3351534	651.70	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/05/2022	11432726	520.00	Revenue	1000089	Benbow Bros(Timber)Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3347080	6,361.14	Revenue	1000195	Church Stretton School
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	25/05/2022	3351017	10.61	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	25/05/2022	3351017	11.63	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	25/05/2022	3351017	22.92	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	25/05/2022	3351017	258.76	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	25/05/2022	3351017	272.76	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/05/2022	11433848	462.09	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2022	3351444	2,260.60	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2022	3351446	2,120.90	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2022	3351460	2,286.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2022	3351463	2,730.50	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2022	3351506	3,048.00	Revenue	1000424	Owens 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	25/05/2022	3351509	2,387.60	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2022	3351526	2,197.10	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2022	3351540	2,476.50	Revenue	1000424	Owens Coaches
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	25/05/2022	3345757	4,761.84	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3347056	11,638.90	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Corporate Budgets - Corporate Subscriptions	Supplies & Services - Grants and Subscriptions	25/05/2022	3343619	3,689.00	Revenue	1000597	Society Of County Treasurers
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3347052	22,633.23	Revenue	1000655	The Lakelands School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	25/05/2022	3344864	1,446.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	25/05/2022	3351252	3,433.80	Revenue	1000929	Wem And Prees Medical Practice
Shropshire	00GG	Resources - Finance	Supplies & Services - Communications and Computing	25/05/2022	3351612	1,155.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Agencies	25/05/2022	3343622	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	25/05/2022	3347330	3,999.00	Capital	1001476	A V Partsmaster Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	25/05/2022	3351234	2,879.30	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	Place - Property & Development	Supplies & Services - Communications and Computing	25/05/2022	3344606	1,800.00	Revenue	1001919	The Technology Forge Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	25/05/2022	3351164	2,345.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	25/05/2022	3343631	423.85	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	25/05/2022	3351225	2,126.64	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	25/05/2022	3344970	2,440.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3346669	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3346679	3,150.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3346700	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3346706	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3346713	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3346714	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3346717	3,150.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3346723	3,150.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3346737	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3347556	3,150.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3347570	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3347588	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3347597	3,600.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	25/05/2022	3344209	1,344.90	Revenue	1002691	PATROL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	25/05/2022	3346670	3,953.12	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Grants and Subscriptions	25/05/2022	3348243	5,600.00	Revenue	1003127	Haymarket Media Group Ltd
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	25/05/2022	3343650	9,850.00	Revenue	1003186	National Development Team For Inclusion
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Services	25/05/2022	3343811	495.00	Revenue	1003265	Personal Care Consultants Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	25/05/2022	3351247	950.40	Revenue	1003356	Portcullis Surgery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3347030	10,749.99	Revenue	1003515	The Marches School
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	25/05/2022	3351236	2,141.30	Revenue	1003580	Broseley Medical Practice
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rates	25/05/2022	3350965	4,990.00	Revenue	1003697	Telford & Wrekin Council (Nndr)
Shropshire	00GG	People - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	25/05/2022	3343656	3,240.50	Revenue	1003796	Illy Computer Systems Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Communications and Computing	25/05/2022	3343656	3,240.50	Revenue	1003796	Illy Computer Systems Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	25/05/2022	3325227	1,400.10	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	25/05/2022	3343608	16,907.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2022	3351272	6,400.80	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2022	3351286	4,267.20	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2022	3351293	1,065.60	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2022	3351294	4,064.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2022	3351299	1,642.80	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2022	3351315	1,706.80	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2022	3351356	3,251.20	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2022	3351362	1,930.40	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2022	3351393	1,238.80	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2022	3351412	2,003.80	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2022	3351473	1,716.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	25/05/2022	3351237	2,040.60	Revenue	1004026	Brown Clew Medical Practice
Shropshire	00GG	Health and Wellbeing - Help to Change	Premises-Related Expenditure - Rents	25/05/2022	3351245	35.86	Revenue	1004037	Knockin Medical Centre
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	25/05/2022	3351245	1,380.00	Revenue	1004037	Knockin Medical Centre
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	25/05/2022	3349726	2,069.02	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	25/05/2022	3345312	593.39	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3347031	12,211.14	Revenue	1004277	The Priory School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3347092	289,109.20	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3347094	6,666.67	Revenue	1004516	Idall School
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	25/05/2022	3351408	4,639.56	Revenue	1004556	Precision Colour Printing Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3347032	27,884.04	Revenue	1004607	Lacon Childe School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2022	3351023	750.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3347064	7,374.98	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3347093	6,458.39	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Enable	Supplies & Services - Services	25/05/2022	3351284	504.50	Revenue	1005137	Enable - North Shrops Imp
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3347060	5,833.56	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	25/05/2022	3351405	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	25/05/2022	3345239	691.65	Revenue	1008636	Valtech Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3347044	5,874.83	Revenue	1009228	Coleham Primary School
Shropshire	00GG	People - Housing Options	Employees - Direct Employee Expenses	25/05/2022	3346228	428.75	Revenue	1009297	James Andrews Recruitment Solutions Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	25/05/2022	3351399	5,242,036.54	Revenue	1010389	Kier Highways Limited
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	25/05/2022	3344158	7,750.84	Revenue	1010428	Crane Quality Counselling
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3347028	6,041.67	Revenue	1010727	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3347074	7,312.57	Revenue	1011665	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3347054	6,266.81	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3347076	5,216.65	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/05/2022	11433819	742.40	Revenue	1012439	TRJL Contracts
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	25/05/2022	3351146	3,850.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	25/05/2022	3346289	478.33	Revenue	1012819	Personal redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	25/05/2022	3351204	1,620.00	Revenue	1012868	Personal redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	25/05/2022	3344077	1,008.75	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	25/05/2022	3343571	441.65	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/05/2022	3348197	1,199.90	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2022	3347027	6,041.69	Revenue	1015598	Thomas Adams School
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	26/05/2022	3344384	1,014.46	Revenue	1000071	Arrow County Supplies

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 - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	26/05/2022	3351073	572.36	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/05/2022	3351707	4,750.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/05/2022	3351735	3,280.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	26/05/2022	3344945	471.24	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	26/05/2022	3345501	5,000.00	Revenue	1000278	Shropshire Wildlife Trust
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/05/2022	11432805	740.30	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Education Welfare Service	Third Party Payments - Joint Authorities	26/05/2022	3351976	29,718.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Joint Authorities	26/05/2022	3351976	1,270,400.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	26/05/2022	3345717	4,750.04	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351960	2,133.60	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351961	2,133.60	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351972	1,665.95	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351974	1,003.30	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/05/2022	3350121	1,258.36	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/05/2022	3350152	963.52	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/05/2022	3350751	858.76	Revenue	1000926	Options Management
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351776	762.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351833	1,375.83	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	26/05/2022	3344176	480.00	Revenue	1001234	Caltel Catering Equipment Llp
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3348821	2,857.50	Revenue	1001625	Personal redaction
Shropshire	00GG	People - Placements: Placement Staffing	Third Party Payments - Other Establishments	26/05/2022	3344068	584.25	Revenue	1001715	ABC Day Nursery Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	26/05/2022	3351952	2,345.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	26/05/2022	3350776	33.34	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	26/05/2022	3350776	164.79	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	26/05/2022	3350776	390.80	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	26/05/2022	3350776	320.12	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/05/2022	3346753	3,600.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	26/05/2022	3351480	1,334.93	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351869	560.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351884	1,454.75	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351796	3,580.50	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351821	1,882.65	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351727	901.70	Revenue	1003330	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3352065	1,600.00	Revenue	1003532	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Equipment Furniture and Materials	26/05/2022	3333376	766.60	Revenue	1003590	Wildcare
Shropshire	00GG	People - Placements: Placement Staffing	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351873	1,406.00	Revenue	1003663	Fourways Self Drive
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	26/05/2022	3349675	16,416.67	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351391	2,433.60	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351717	2,142.80	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351732	1,017.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351876	4,419.60	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351892	1,896.52	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351896	1,585.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351898	4,800.60	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351947	2,213.50	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351737	838.20	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351874	2,072.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351878	1,524.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351879	976.80	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351886	3,810.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351894	4,318.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351897	1,337.40	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351901	3,705.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351902	3,048.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351890	802.25	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Education Psychology Service	Employees - Indirect Employee Expenses	26/05/2022	3344883	700.00	Revenue	1004849	Association Of Educational Psychologists
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/05/2022	11437030	967.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	26/05/2022	11433179	425.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Employees - Direct Employee Expenses	26/05/2022	3345059	2,042.40	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	26/05/2022	3351438	2,134.56	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	26/05/2022	3351630	17,642.89	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Transport-Related Expenditure - Public Transport	26/05/2022	3351630	33.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	26/05/2022	3351630	68.43	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	26/05/2022	3346913	1,270.23	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/05/2022	3351402	453.90	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	People - Housing Options	Employees - Direct Employee Expenses	26/05/2022	3346191	1,172.50	Revenue	1009297	James Andrews Recruitment Solutions Ltd
Shropshire	00GG	People - Housing Options	Employees - Direct Employee Expenses	26/05/2022	3346225	1,155.00	Revenue	1009297	James Andrews Recruitment Solutions Ltd
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	26/05/2022	3349525	1,750.00	Revenue	1009709	St Ives Chambers Fees Account
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	26/05/2022	3349563	700.00	Revenue	1009709	St Ives Chambers Fees Account
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	26/05/2022	3343789	560.00	Revenue	1009755	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2022	3351870	2,684.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/05/2022	3351975	10,311.00	Revenue	1013118	Queensway HLC
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	26/05/2022	3351889	1,763.00	Revenue	1015762	Sydney House Hotel
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	27/05/2022	3352383	1,081.12	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/05/2022	3350051	18,218.28	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345377	2,300.00	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	27/05/2022	3345379	1,988.69	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	27/05/2022	3345389	2,100.00	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	27/05/2022	3345392	2,100.00	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	27/05/2022	3345393	1,925.00	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	27/05/2022	3345396	2,100.00	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	27/05/2022	3345399	2,200.00	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	27/05/2022	3345401	2,070.00	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	27/05/2022	3345403	2,365.00	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	27/05/2022	3345405	2,060.00	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	27/05/2022	3345413	2,100.00	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	27/05/2022	3345416	2,300.00	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	27/05/2022	3345417	2,060.00	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	27/05/2022	3345423	2,530.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345428	2,333.76	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	27/05/2022	3349279	35,418.33	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	27/05/2022	3349290	2,362.62	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	27/05/2022	3349291	18,539.65	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	27/05/2022	3345586	1,552.32	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	27/05/2022	3345634	1,496.88	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/05/2022	11433336	1,850.00	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/05/2022	11433852	1,088.50	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/05/2022	11434380	1,017.39	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/05/2022	11434382	884.50	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345044	997.50	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345293	1,631.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345296	1,117.60	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345301	1,371.60	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345339	1,206.50	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345343	1,143.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345352	2,286.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345366	2,083.50	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345367	1,689.25	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345369	2,222.50	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345372	2,286.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345376	1,270.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345380	1,238.85	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345383	1,333.50	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345386	1,905.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345391	1,057.74	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345402	2,207.70	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345406	1,079.50	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345412	1,270.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345419	1,905.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Health and Wellbeing - Children & Young People's Public Health	Third Party Payments - Private Contractors	27/05/2022	3345140	12,000.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/05/2022	11437814	1,195.08	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/05/2022	11437815	2,525.40	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/05/2022	11435887	885.89	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/05/2022	11435888	463.39	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/05/2022	11435890	482.89	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	27/05/2022	3345755	4,824.36	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	27/05/2022	3345873	4,731.46	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	27/05/2022	3349982	3,366.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/05/2022	3346500	965.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/05/2022	3346518	1,795.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/05/2022	11433827	860.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	27/05/2022	11443350	11,735.00	Capital	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Grants and Subscriptions	27/05/2022	3352445	9,000.00	Revenue	1000663	Roy Fletcher Centre
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	27/05/2022	3346511	6,114.00	Revenue	1000676	Exegesis Sdm
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	27/05/2022	3345996	1,016.00	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	3351824	1,368.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	27/05/2022	3352000	548.55	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345683	4,128.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345700	3,816.33	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345703	953.65	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345704	3,838.80	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345707	3,180.83	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345715	4,128.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345738	953.65	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345744	4,128.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345750	3,180.83	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345752	460.06	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345759	460.06	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	27/05/2022	3344379	1,008.48	Revenue	1000926	Options Management
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/05/2022	11437795	1,828.60	Revenue	1000971	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/05/2022	11437806	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/05/2022	3352532	26,748.40	Revenue	1001145	The Birmingham Stage Company
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/05/2022	3352535	573.75	Revenue	1001145	The Birmingham Stage Company
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/05/2022	3352374	4,651.20	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/05/2022	11437802	32,557.34	Revenue	1001408	Derwen College
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437551	531.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437552	692.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437554	745.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437557	641.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437558	646.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437559	550.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437560	487.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437563	697.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437564	694.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437568	1,054.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437572	680.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437578	685.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437579	761.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437580	550.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437585	1,587.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437586	565.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437587	575.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437590	1,026.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437591	515.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437593	1,319.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437594	806.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437596	947.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437598	604.22	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	27/05/2022	11437599	681.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437600	1,064.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437601	1,124.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437605	540.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437606	1,448.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437607	1,085.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437609	501.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437619	560.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437620	1,117.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437621	598.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437625	540.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437626	1,186.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437628	1,628.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437630	594.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437632	718.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437634	823.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437635	1,076.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437636	676.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437650	608.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437656	505.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437657	682.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437658	893.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437660	660.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437661	741.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437662	779.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437666	1,413.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437669	584.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437670	708.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437673	626.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437677	554.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437679	1,310.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437681	1,062.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437688	740.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437689	829.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437690	741.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437691	525.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437692	948.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437695	718.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437698	693.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437701	584.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437705	667.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437706	1,495.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437707	510.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437711	835.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437712	510.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437714	642.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437716	583.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437717	665.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437718	2,506.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437719	1,453.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437721	1,028.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437722	493.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437723	1,001.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437729	875.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437731	833.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437732	960.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437741	773.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437743	1,304.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437747	1,505.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437748	504.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437749	892.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437754	512.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/05/2022	11437755	534.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	27/05/2022	3348248	2,007.70	Revenue	1001536	Bevan Brittan Lip Client Account
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	27/05/2022	3344139	4,153.05	Capital	1001593	Sarabec Limited
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	27/05/2022	3345271	2,003.55	Capital	1001593	Sarabec Limited
Shropshire	00GG	Place - Libraries	Supplies & Services - Printing Stationery and General Office Expenses	27/05/2022	3346143	4,186.00	Revenue	1001719	Spectrum Plastics
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	27/05/2022	3345786	10,524.20	Revenue	1001797	Flowbird
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	27/05/2022	11434347	1,913.00	Capital	1001847	Severn Valley Window & Door Ltd
Shropshire	00GG	Place - Head of Culture, Leisure & Tourism	Supplies & Services - Services	27/05/2022	3344276	36,863.20	Revenue	1001872	Atkins Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	27/05/2022	3345388	693.84	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Voluntary Associations	27/05/2022	3344410	1,937.94	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	27/05/2022	3350848	48,476.00	Revenue	1002146	Gallagher Bassett International Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Grants and Subscriptions	27/05/2022	3344397	11,374.77	Revenue	1002215	Ihs (Global) Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	27/05/2022	3345288	1,500.00	Revenue	1002409	Easthope Shipton & Stanton Long P C
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Equipment Furniture and Materials	27/05/2022	3345774	2,350.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	27/05/2022	3347370	4,125.89	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/05/2022	3346920	1,209.54	Revenue	1002591	Warner Bros Entertainment UK Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/05/2022	3352519	4,898.44	Revenue	1002656	Universal Pictures International UK
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	27/05/2022	3345651	1,039.50	Revenue	1002689	Midlands Signs Leicester Ltd T/A G&G Sig
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	27/05/2022	3345651	70.00	Revenue	1002689	Midlands Signs Leicester Ltd T/A G&G Sig
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/05/2022	3351987	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/05/2022	3352369	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/05/2022	3352444	2,795.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/05/2022	3352461	2,795.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/05/2022	3345753	3,990.00	Revenue	1002914	Aib Solutions Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3348420	2,274.00	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	27/05/2022	3344773	3,897.00	Revenue	1003022	Full Control Networks Distribution Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/05/2022	3347568	23,658.16	Revenue	1003032	Cheshire West & Chester Council

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345182	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	27/05/2022	3345196	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	27/05/2022	3345207	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	27/05/2022	3345311	423.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345314	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	27/05/2022	3345324	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	27/05/2022	3345337	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	27/05/2022	3345349	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	27/05/2022	3345358	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	27/05/2022	3345466	532.12	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345469	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	27/05/2022	3345470	786.78	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345471	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	27/05/2022	3345475	430.20	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345481	644.09	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345483	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	27/05/2022	3352029	419.16	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/05/2022	11437521	1,350.00	Revenue	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/05/2022	11437823	770.00	Revenue	1003302	Alan'S Cab
Shropshire	00GG	Resources - Workforce and Improvement Management	Supplies & Services - Grants and Subscriptions	27/05/2022	3348291	24,866.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	27/05/2022	3351336	516.00	Revenue	1003465	Riversway Elim Church
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Health Authorities	27/05/2022	3344299	339,326.67	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/05/2022	11437813	782.75	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/05/2022	11433090	710.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/05/2022	11424360	-21,510.00	Revenue	1003623	Oldbury Grange - Morris Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/05/2022	11424360	61,115.72	Revenue	1003623	Oldbury Grange - Morris Care
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	27/05/2022	3352197	4,500.00	Revenue	1003653	Alzheimers Society
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	27/05/2022	11437859	3,428.60	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	27/05/2022	11437860	3,428.60	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	27/05/2022	11437861	3,255.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	27/05/2022	11437862	3,255.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	27/05/2022	3352499	22,256.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	27/05/2022	11433289	7,500.00	Capital	1003915	Metro Rod Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/05/2022	11437804	588.60	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3352215	2,692.40	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3352221	2,464.70	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3352241	1,282.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3352245	925.46	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3352253	2,133.60	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3352256	1,930.40	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3352262	1,854.20	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3352315	2,088.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3352326	1,088.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3352328	2,047.40	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3352487	2,027.40	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3352491	2,641.60	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3352494	965.20	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3352495	1,088.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3352502	3,091.20	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3352517	1,752.60	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3352523	2,904.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	27/05/2022	3352174	249,082.80	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Health and Wellbeing - Health Intelligence	Third Party Payments - Health Authorities	27/05/2022	3345737	2,103.20	Revenue	1004143	Nhs Telford And Wrekin Ccg
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	27/05/2022	3346138	8,000.00	Revenue	1004342	Abbott Rapid Diagnostics Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	27/05/2022	3346234	9,000.00	Revenue	1004342	Abbott Rapid Diagnostics Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/05/2022	3352258	4,427.12	Revenue	1004360	Snowline Media Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/05/2022	3344942	945.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/05/2022	11437088	1,144.00	Revenue	1004414	Aspect Fire Solutions Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345347	1,122.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3347620	1,937.75	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3347622	1,260.63	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3347706	1,817.97	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Place - Arts	Supplies & Services - Grants and Subscriptions	27/05/2022	3344290	4,000.00	Revenue	1004769	Mediaactive Projects Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	27/05/2022	3345350	2,653.28	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	27/05/2022	11433199	5,104.44	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	27/05/2022	11433200	4,558.68	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	27/05/2022	11433208	1,226.76	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/05/2022	3344659	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	27/05/2022	3344659	5,173.76	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	27/05/2022	3344659	364.79	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	27/05/2022	3344659	1,000.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Enable	Supplies & Services - Equipment Furniture and Materials	27/05/2022	3345619	5,076.00	Revenue	1004929	Complete Business Solutions Group Ltd - Wakefield
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3352260	1,042.50	Revenue	1004966	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	27/05/2022	3350712	46.56	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	27/05/2022	3350712	812.96	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/05/2022	11434357	570.00	Revenue	1005038	Green Contract Services Limited
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	27/05/2022	3345121	1,000.00	Revenue	1005142	Reeves Consultancy And Training Ltd T/A Course Beetle
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	27/05/2022	3348641	3,995.10	Revenue	1005204	Esp Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/05/2022	11437799	1,697.13	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345854	556.60	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/05/2022	11437805	4,114.29	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	27/05/2022	3347725	1,880.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/05/2022	11437800	2,364.22	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	27/05/2022	3346300	850.00	Revenue	1006104	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	27/05/2022	3350499	652.59	Revenue	1006215	Printmax Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	27/05/2022	3352179	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	27/05/2022	11437946	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	27/05/2022	11437949	878.76	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/05/2022	3352223	684.37	Revenue	1008560	M W D Services

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 - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/05/2022	3352230	522.96	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/05/2022	3352250	454.21	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/05/2022	3352277	2,895.00	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/05/2022	3352297	462.48	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	27/05/2022	11437527	521.97	Capital	1008613	DR. E. Contractors Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	27/05/2022	11433291	9,004.60	Capital	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/05/2022	11433292	460.97	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/05/2022	11433293	866.57	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/05/2022	11434323	564.62	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3346877	762.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3346879	558.80	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3350311	907.20	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Resources - Business Improvement: Data, Analysis and Intelligence	Supplies & Services - Communications and Computing	27/05/2022	3348010	18,750.00	Revenue	1010102	Hitachi Solutions Europe
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	27/05/2022	3352137	4,512.00	Revenue	1010688	Gsr Heating Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/05/2022	11433895	1,125.00	Revenue	1010948	Automated Building & Energy Controls Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	27/05/2022	3345826	9,682.80	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	27/05/2022	3344824	1,444.95	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	27/05/2022	3344838	1,865.70	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	27/05/2022	3344874	2,220.75	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	27/05/2022	3345957	670.00	Revenue	1012379	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3348860	1,258.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	27/05/2022	3347205	650.00	Revenue	1012986	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345083	3,426.18	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/05/2022	3345073	1,079.08	Revenue	1013425	Makin Projects Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/05/2022	11432745	1,100.00	Revenue	1013616	City Environmental Services (Uk) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	27/05/2022	3345322	640.00	Revenue	1013712	Thrivers Limited Formerly Hands Free Computing Ltd
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	27/05/2022	3345525	675.00	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	27/05/2022	3346310	650.00	Revenue	1013932	Personal redaction
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	27/05/2022	3346973	2,672.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345381	750.26	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345424	764.24	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345794	474.30	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345795	440.90	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/05/2022	3345852	756.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Resources - Communications & Engagement	Premises-Related Expenditure - Rents	27/05/2022	3345990	490.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	27/05/2022	3351881	1,487.50	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/05/2022	11437798	1,585.51	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/05/2022	11437809	561.16	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/05/2022	11437810	1,262.61	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	30/05/2022	11433823	650.00	Capital	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	30/05/2022	3350074	1,293.34	Revenue	1000195	Church Stretton School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	30/05/2022	3350074	349.80	Revenue	1000195	Church Stretton School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3353179	714.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3353198	762.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/05/2022	3352932	33,520.40	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	30/05/2022	3351547	450.00	Revenue	1000225	Meeting Point Trust Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/05/2022	3352511	803.88	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/05/2022	3352526	637.56	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	30/05/2022	3353106	5.00	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	30/05/2022	3353106	10.22	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	30/05/2022	3353106	41.59	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	30/05/2022	3353106	217.57	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	30/05/2022	3353106	4.17	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	30/05/2022	3353106	90.50	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	30/05/2022	3353106	241.94	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351911	3,938.80	Revenue	1000314	Bridgnorth Medical Practices
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351934	9,674.16	Revenue	1000326	Riverside Medical Practice
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	30/05/2022	3347234	892.58	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	30/05/2022	3346524	750.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/05/2022	3351882	3,892.88	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/05/2022	3351891	787.50	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351924	1,751.00	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	30/05/2022	3351924	2,232.36	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351908	2,855.76	Revenue	1000779	Beeches Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351940	2,357.04	Revenue	1000929	Wem And Prees Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351938	2,736.48	Revenue	1000934	South Hermitage Surgery
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351915	4,723.52	Revenue	1000968	The Caxton Surgery
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351930	5,053.52	Revenue	1000996	Personal redaction
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	30/05/2022	3346612	14,282.00	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351939	2,061.00	Revenue	1001500	Station Drive Surgery
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351907	2,239.76	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351927	1,702.32	Revenue	1001578	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Corporate Budgets - Treasury Management	Supplies & Services - Miscellaneous Expenses	30/05/2022	3350954	929.06	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	30/05/2022	3349006	3,420.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351933	3,211.32	Revenue	1001742	Radbrook Green Surgery
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	30/05/2022	3352762	1,000.00	Revenue	1001895	Much Wenlock Town Council (Rental Fees)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/05/2022	3350274	4,209.96	Revenue	1002008	Oswestry School
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351921	7,049.88	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351925	822.00	Revenue	1002155	Marysville Medical Practice
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	30/05/2022	3351404	2,730.00	Revenue	1002245	Twentyfirst Century Media Group Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351909	1,690.32	Revenue	1002261	Belvidere Medical Practice
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/05/2022	3347700	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/05/2022	3347730	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351917	2,795.04	Revenue	1002599	Claremont Bank Surgery
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	30/05/2022	3346365	1,488.34	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3352741	600.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3352994	665.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351937	2,391.76	Revenue	1003076	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Cleaning and domestic supplies	30/05/2022	3346155	1,423.92	Revenue	1003292	Provac Cleaning Services Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351931	1,987.04	Revenue	1003356	Portcullis Surgery
Shropshire	00GG	People - Projects	Supplies & Services - Services	30/05/2022	3349296	1,050.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351920	1,002.00	Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	30/05/2022	3351920	953.60	Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3348430	1,645.92	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3348460	1,307.88	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	30/05/2022	3353111	1,411.80	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	30/05/2022	3353128	8,610.68	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	30/05/2022	3349988	630.00	Revenue	1003463	Pughs Funeral Directors
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	30/05/2022	3352493	1,624.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351932	1,736.00	Revenue	1003935	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3352749	1,386.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3352785	912.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3352791	896.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3352795	1,132.40	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351928	2,282.32	Revenue	1004019	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351914	1,713.16	Revenue	1004020	Cambrian Medical Centre
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351918	2,735.92	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351923	776.16	Revenue	1004037	Knockin Medical Centre
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351926	1,881.20	Revenue	1004039	The Meadows Medical Practice
Shropshire	00GG	Health and Wellbeing - Health Watch	Third Party Payments - Private Contractors	30/05/2022	3350989	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351919	1,035.72	Revenue	1004082	Clive Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351929	3,985.88	Revenue	1004084	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351910	813.44	Revenue	1004148	Bishops Castle Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3352108	917.70	Revenue	1004153	Rhodes Pharmacy
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	30/05/2022	3351814	217,723.98	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	30/05/2022	3346479	5,530.37	Revenue	1004319	South Shropshire Youth Forum
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/05/2022	11435852	3,136.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	30/05/2022	3350151	4,726.20	Revenue	1004492	Just One Recruitment & Training Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3352911	3,220.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3347900	800.00	Revenue	1004872	Anthony's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3348062	880.00	Revenue	1004872	Anthony's Private Hire
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	30/05/2022	3349183	12,010.00	Revenue	1005202	Preventx Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351935	5,811.56	Revenue	1005282	Severn Fields Medical Practice
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	30/05/2022	3348832	520.00	Revenue	1005289	ALS Laboratories (UK) Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/05/2022	3350050	1,569.00	Revenue	1005384	Sharpe Pritchard Solicitors And Parlame
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3352070	1,041.40	Revenue	1005558	Personal redaction
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	30/05/2022	3347142	7,920.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/05/2022	3350463	939.00	Revenue	1006190	Adoption Matters
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/05/2022	11437826	2,472.12	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/05/2022	11437827	1,922.76	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/05/2022	3350136	4,753.65	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	30/05/2022	3350136	119.02	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3352356	575.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	30/05/2022	3352346	847.07	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	30/05/2022	3352347	1,249.49	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	30/05/2022	3352350	1,144.99	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	30/05/2022	3352352	1,107.75	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	30/05/2022	3352354	847.07	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	30/05/2022	3352428	790.23	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	30/05/2022	3346448	7,650.00	Capital	1007478	M E & Son Contracting
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	30/05/2022	3346452	6,525.00	Capital	1007478	M E & Son Contracting
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	30/05/2022	3346483	98,590.26	Capital	1007478	M E & Son Contracting
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	30/05/2022	11437984	-12,792.00	Revenue	1007478	M E & Son Contracting
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	30/05/2022	3353190	3,897.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Resources - Occupational Health & Safety	Third Party Payments - Private Contractors	30/05/2022	3349017	3,150.00	Revenue	1009279	Healthwork Group Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3349854	583.10	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3349872	727.65	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	30/05/2022	3352798	56,100.82	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3348016	1,115.06	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3348048	585.94	Revenue	1010132	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3351872	4,450.16	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3345875	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3345877	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3345892	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3345896	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3345901	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3345904	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3345905	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3345906	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3345908	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3345909	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3345920	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3345921	1,190.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3345929	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3345933	1,090.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3345934	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3345935	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3346295	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3346308	1,485.73	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3350882	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3350889	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3350920	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3350926	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3350981	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3351916	9,195.92	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3351706	998.72	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/05/2022	11437031	676.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3348962	1,062.80	Revenue	1012004	Darren's Private Hire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3348989	1,587.25	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	30/05/2022	3346548	1,000.00	Revenue	1012067	Bauer Radio Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3349451	1,100.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3349470	792.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Workforce and Transformation - Risk Management and Insurance	Non Revenue - Non Revenue	30/05/2022	3352808	6,715.40	Revenue	1012306	Zurich Municipal
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/05/2022	3347677	1,080.00	Revenue	1012596	Kedleston High Peak School Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3346292	1,524.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3346293	1,619.20	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/05/2022	3350018	2,105.35	Revenue	1014012	Henry Williams And Son (Roads) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3346899	1,524.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3347978	932.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3348024	1,240.99	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2022	3348064	1,631.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/05/2022	3347942	507.50	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/05/2022	3347971	665.00	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/05/2022	3352103	724.45	Revenue	1014922	Lloyds Pharmacy Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/05/2022	3348131	465.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/05/2022	3350629	600.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/05/2022	3350684	744.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/05/2022	3350694	720.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3345773	2,679.70	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3345780	2,016.75	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3345787	3,133.85	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3345801	2,003.80	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3345812	1,992.15	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3345845	3,483.35	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3345848	1,879.60	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3345850	2,055.90	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3345856	2,493.10	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	31/05/2022	3353408	21,768.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	31/05/2022	3353410	3,116.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	31/05/2022	3353414	8,724.72	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	31/05/2022	3353422	11,928.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3353494	1,206.50	Revenue	1000292	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/05/2022	3353477	1,350.36	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	31/05/2022	3353122	3,187.50	Revenue	1000461	Balfours Lip
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	31/05/2022	3353132	1,260.00	Revenue	1000461	Balfours Lip
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	31/05/2022	3347362	41,511.05	Revenue	1000613	Morris & Co
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	31/05/2022	11438206	624.00	Capital	1000863	Vanguard Alarms Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/05/2022	3350733	1,697.80	Revenue	1000926	Options Management
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/05/2022	3349081	1,538.56	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/05/2022	11438145	1,479.36	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/05/2022	11438146	654.04	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Place - Waste Management	Supplies & Services - PFI and PPP Schemes	31/05/2022	3353148	3,079,098.27	Revenue	1002579	Veolia Es Shropshire Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/05/2022	11438232	1,520.00	Revenue	1002914	Aib Solutions Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Grants and Subscriptions	31/05/2022	3348784	458.00	Revenue	1003137	Vocalink
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Grants and Subscriptions	31/05/2022	3348818	458.00	Revenue	1003137	Vocalink
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Grants and Subscriptions	31/05/2022	3353212	430.00	Revenue	1003137	Vocalink
Shropshire	00GG	Resources - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	31/05/2022	3353243	44,092.85	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	31/05/2022	3346366	928.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/05/2022	11438148	632.45	Revenue	1003363	Battlefield Healthcare Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/05/2022	11438175	503.85	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	31/05/2022	3349783	18,294.11	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3353260	1,004.40	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3353415	1,571.70	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3353420	1,219.20	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	31/05/2022	3346833	5,364.24	Revenue	1004333	Spektrix Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/05/2022	3346735	16,167.00	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/05/2022	3348077	3,750.00	Revenue	1004535	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/05/2022	3348124	3,750.00	Revenue	1004535	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/05/2022	3348137	1,080.00	Revenue	1004535	Explorers At Sundorne
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/05/2022	3353059	8,063.96	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3346314	2,983.02	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3346316	3,331.42	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3346319	2,952.17	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3346323	3,816.70	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3346331	2,256.36	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3346344	2,400.08	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3346346	2,952.17	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3346348	2,952.17	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3346350	2,207.50	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3346351	1,855.12	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3346352	4,102.56	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	31/05/2022	3346549	480.00	Revenue	1005302	Langley Business Systems (Retail) Ltd
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	31/05/2022	3347220	8,518.39	Revenue	1005961	Abcas (Uk) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	31/05/2022	3346624	7,388.61	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	31/05/2022	3353529	990,025.46	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	31/05/2022	3353433	37.29	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	31/05/2022	3353433	3,857.15	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3352670	863.64	Revenue	1006398	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/05/2022	3347660	5,631.78	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/05/2022	3347668	1,436.42	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3352631	547.73	Revenue	1006577	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/05/2022	11438151	1,528.30	Revenue	1008010	Haveacare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/05/2022	3353432	1,950.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/05/2022	11438190	442.82	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/05/2022	11438196	776.89	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/05/2022	11438245	312.50	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/05/2022	11438245	312.50	Revenue	1008574	Taylor's Mechanical Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/05/2022	11438245	87.50	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/05/2022	11438245	1,571.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/05/2022	11438245	275.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/05/2022	11438245	75.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/05/2022	11438245	37.50	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/05/2022	11438245	180.10	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3352542	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3352730	690.91	Revenue	1009215	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/05/2022	3353042	2,345.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	31/05/2022	3349126	2,691.75	Revenue	1009675	Cyril Orchard Management Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3353330	1,084.95	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3352739	664.83	Revenue	1009929	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3352594	654.55	Revenue	1010715	Personal redaction
Shropshire	00GG	People - Enable	Supplies & Services - Services	31/05/2022	3345680	2,500.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3352567	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3352609	958.64	Revenue	1011832	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	31/05/2022	3345783	3,083.83	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3350879	614.25	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3350897	1,133.10	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3350900	944.70	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3351053	629.60	Revenue	1012064	Personal redaction
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Services	31/05/2022	3345844	4,750.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3345553	945.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	31/05/2022	3345999	1,558.00	Revenue	1013100	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2022	3352565	811.81	Revenue	1014086	Personal redaction
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	31/05/2022	3353479	2,930.00	Revenue	1014903	Mardon Engineering Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/06/2022	11433839	1,125.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	01/06/2022	11433844	1,380.01	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2022	3345577	614.38	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	01/06/2022	3345581	721.14	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	01/06/2022	3345592	679.80	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	01/06/2022	3345601	693.00	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	01/06/2022	3345603	759.00	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	01/06/2022	3345604	679.80	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	01/06/2022	3345609	693.00	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	01/06/2022	3345610	680.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2022	3345613	693.00	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	01/06/2022	3345624	683.10	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	01/06/2022	3345633	731.00	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	01/06/2022	3345644	759.00	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	01/06/2022	3345645	595.00	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	01/06/2022	3345646	693.00	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	01/06/2022	3345661	782.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Place - Environment and Transport (Strategic)	Third Party Payments - Private Contractors	01/06/2022	3348731	18,514.98	Revenue	1000143	Glasdon Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/06/2022	11434358	1,796.09	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/06/2022	11434359	640.46	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/06/2022	3353406	1,969.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	01/06/2022	3347443	1,496.88	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	01/06/2022	3347446	1,663.20	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	01/06/2022	3347421	3,228.58	Revenue	1000290	Peters Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2022	3353744	1,108.80	Revenue	1000292	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2022	3353791	3,225.80	Revenue	1000292	Personal redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	01/06/2022	3347107	1,791.90	Revenue	1000312	S P Services (Uk) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	3353511	1,061.72	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Property & Development	Supplies & Services - Grants and Subscriptions	01/06/2022	3346403	465.00	Revenue	1000332	Rics Books
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Employees - Indirect Employee Expenses	01/06/2022	3352603	5,452.82	Revenue	1000390	West Mercia Police & Crime Commissioner
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/06/2022	11434361	1,470.32	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/06/2022	11434363	794.29	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/06/2022	11435893	450.39	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/06/2022	11435894	482.89	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/06/2022	11435895	463.39	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/06/2022	11435896	463.39	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/06/2022	11435897	515.39	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/06/2022	11435898	763.21	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/06/2022	11435899	463.39	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	01/06/2022	3346048	2,266.66	Revenue	1000449	Action Centres Uk Ltd
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	01/06/2022	3346050	2,266.66	Revenue	1000449	Action Centres Uk Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	01/06/2022	3347269	431.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	01/06/2022	3347511	33,383.65	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Voluntary Associations	01/06/2022	3348309	1,349.51	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	3350899	1,679.10	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	3352055	1,232.50	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	3352056	1,187.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	3352578	1,830.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/06/2022	3352298	2,997.00	Revenue	1000797	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/06/2022	3349038	128,672.00	Revenue	1001155	Wolverhampton City Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2022	3351983	2,089.14	Revenue	1001380	Personal redaction
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	01/06/2022	11433214	2,990.00	Revenue	1001472	Personal redaction
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	01/06/2022	3348023	1,250.00	Revenue	1001496	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438281	584.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438282	591.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438283	707.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438289	627.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438293	735.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438296	601.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438301	1,256.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438304	622.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438306	771.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438308	1,494.60	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	01/06/2022	11438310	731.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438313	756.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438316	910.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438320	644.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438321	628.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438322	1,346.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438324	629.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438325	1,102.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438326	543.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438327	498.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438328	1,686.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438329	660.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438335	561.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438336	583.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438344	1,172.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438345	1,146.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438349	729.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438351	1,277.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438356	966.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438359	592.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438360	612.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438367	516.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438368	530.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438369	873.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438370	678.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438371	537.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438381	763.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438382	584.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438384	1,310.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438385	715.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438388	1,440.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438389	593.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438392	1,012.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438396	506.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438401	607.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438402	615.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438404	567.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438406	495.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438408	742.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438409	749.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438411	669.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438412	609.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438413	816.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438416	915.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438418	1,285.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438419	489.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438422	588.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438425	588.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438426	581.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438429	1,328.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438434	549.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438437	566.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438442	1,048.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438443	1,328.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438444	508.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438450	531.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438454	519.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438455	768.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438457	981.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438462	575.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438464	624.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	11438468	501.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	01/06/2022	3346169	5,436.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	01/06/2022	3345638	24,458.33	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	01/06/2022	3345805	600.00	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	01/06/2022	3345857	600.00	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Supplies & Services - Expenses	01/06/2022	3351312	66.67	Revenue	1001630	Sc Multi-Agency Team Imp Acc
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Expenses	01/06/2022	3351312	583.46	Revenue	1001630	Sc Multi-Agency Team Imp Acc
Shropshire	00GG	People - Compass & Assessment	Supplies & Services - Expenses	01/06/2022	3351312	86.00	Revenue	1001630	Sc Multi-Agency Team Imp Acc
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/06/2022	3346655	2,760.00	Revenue	1001651	Ccs Media
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	01/06/2022	3347726	3,191.16	Revenue	1001912	Gear4Music
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	3345860	8,425.00	Revenue	1002021	I Can Charity
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	01/06/2022	3350576	4,086.72	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	01/06/2022	3350871	638.87	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	01/06/2022	3350872	520.65	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	01/06/2022	3350935	475.88	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	01/06/2022	3347740	3,620.80	Revenue	1002274	Image@Work
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	01/06/2022	3346575	440.53	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	01/06/2022	3347385	2,476.04	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	01/06/2022	3347158	4,017.12	Revenue	1002591	Warner Bros Entertainment UK Limited
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	01/06/2022	3349386	3,301.00	Revenue	1002644	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	01/06/2022	3353115	3,602.36	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Public Transport	01/06/2022	3347546	116.60	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	01/06/2022	3347546	509.50	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	People - Placements: Foster Care	Transport-Related Expenditure - Public Transport	01/06/2022	3347546	589.10	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/06/2022	3347190	1,951.50	Revenue	1002744	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	3350683	572.88	Revenue	1003091	Tugo Food Systems
Shropshire	00GG	People - Professional Development Unit	Employees - Indirect Employee Expenses	01/06/2022	3347636	440.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438665	6,727.05	Revenue	1003677	Woodlands Nursery

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 - Services	01/06/2022	3347779	2,000.00	Revenue	1003802	Four Stones Mat King Charles I School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	01/06/2022	3347495	1,859.40	Revenue	1003894	UK Telematics
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/06/2022	11437830	1,775.12	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/06/2022	11437831	949.13	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/06/2022	11437832	1,456.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2022	3353802	1,056.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	01/06/2022	3352185	264,411.82	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	01/06/2022	3347536	735.00	Revenue	1004344	Wild Edric Media
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	01/06/2022	3348685	2,907.92	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438708	6,840.99	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	01/06/2022	3347578	3,033.66	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2022	3345583	1,778.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2022	3345606	2,286.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	01/06/2022	3353564	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	01/06/2022	3353568	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	01/06/2022	3353547	18,506.40	Revenue	1004886	Mick Perrin Worldwide Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	01/06/2022	3353556	17,001.96	Revenue	1004886	Mick Perrin Worldwide Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2022	3351006	882.64	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	01/06/2022	3351883	651.00	Revenue	1004966	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2022	3346932	504.08	Revenue	1004972	Handmade Speciality Products
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	01/06/2022	3342351	900.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	01/06/2022	3347642	840.28	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	01/06/2022	3347669	1,844.36	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/06/2022	11433140	961.40	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	01/06/2022	3346967	7,875.00	Revenue	1005358	Thorne Estates Ltd
Shropshire	00GG	Place - Highways (Bridges and Structures)	Supplies & Services - Services	01/06/2022	3352389	1,476.00	Revenue	1005384	Sharpe Pritchard Solicitors And Parlame
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	01/06/2022	3346755	540.00	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	01/06/2022	3347718	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	01/06/2022	3332669	5,194.26	Capital	1005808	Trico V E Ltd (Signage)
Shropshire	00GG	People - Placements: Placement Staffing	Employees - Direct Employee Expenses	01/06/2022	3347566	2,314.72	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/06/2022	3350242	9,485.36	Revenue	1006258	Liquidlogic Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	01/06/2022	3347198	2,502.50	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	01/06/2022	3348196	885.30	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2022	3353841	834.70	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2022	3353843	1,048.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2022	3353860	965.20	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2022	3353885	582.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2022	3353887	1,475.66	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2022	3353907	1,017.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2022	3353909	1,683.83	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2022	3353911	512.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2022	3353922	558.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2022	3353927	1,398.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2022	3353930	1,447.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2022	3353936	1,244.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2022	3353939	482.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2022	3353942	889.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2022	3353964	889.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	01/06/2022	3346374	1,460.60	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	01/06/2022	3346406	1,558.70	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	01/06/2022	3346408	1,409.59	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	01/06/2022	3346413	1,642.41	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Services	01/06/2022	3345868	18,200.00	Revenue	1006467	Ascensio Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/06/2022	3350220	1,106.63	Revenue	1006612	Lightwick Hall School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438639	4,692.48	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438526	768.81	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438652	11,767.07	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438656	1,895.56	Revenue	1008307	Stepping Stones Nursery (Church Stretton)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438668	4,349.22	Revenue	1008309	Prestfelde School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438648	10,294.83	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438506	3,358.71	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438626	22,328.11	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438536	3,585.42	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438664	15,734.95	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438504	2,039.70	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438623	54,311.60	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438513	3,059.55	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438633	32,840.61	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438666	12,249.57	Revenue	1008319	St Winefrides School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438522	3,467.49	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438646	9,364.68	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438807	23,765.04	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438520	1,251.02	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438643	8,914.02	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438514	1,223.82	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438634	3,883.49	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438494	815.88	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438612	5,694.11	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438635	20,978.96	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438589	904.26	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438797	6,901.93	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438521	815.88	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438645	7,203.97	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438653	9,118.07	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438638	653.64	Revenue	1008332	Oswestry School - Bellan House
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438650	1,797.51	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438529	2,447.64	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438657	22,973.60	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438597	1,223.82	Revenue	1008336	Wistanstow Under 5'S

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438805	5,618.47	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438497	815.88	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438616	10,022.04	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438512	3,263.52	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438632	9,268.48	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438530	2,981.10	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childcare Bridgnorth
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438658	17,288.98	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childcare Bridgnorth
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438649	27,104.27	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438519	5,915.13	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438642	23,285.46	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438613	7,190.04	Revenue	1008346	Border Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438502	1,427.79	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438621	8,268.10	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438500	1,019.85	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438619	28,112.15	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438503	1,223.82	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438622	2,775.14	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438538	543.92	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438667	12,484.52	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438517	2,456.80	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438640	11,968.01	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438558	584.72	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438732	12,121.17	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438493	1,882.80	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438611	20,451.18	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438511	1,257.82	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438631	6,808.75	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438515	2,060.09	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438636	6,454.14	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438518	815.88	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438641	8,894.74	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438532	5,711.16	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438660	39,996.58	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438588	713.90	Revenue	1008363	Spring RAF Shawbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438794	16,586.17	Revenue	1008363	Spring RAF Shawbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438620	7,843.68	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438644	1,623.21	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438527	2,515.63	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438654	8,185.40	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438614	8,505.38	Revenue	1008367	Brockton Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438605	815.88	Revenue	1008368	Carrie Harper T/A The Column Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438817	10,076.95	Revenue	1008368	Carrie Harper T/A The Column Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438608	5,610.41	Revenue	1008370	Abkats
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438508	2,243.67	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438628	14,831.96	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438533	9,178.65	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438661	19,750.82	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438498	2,447.64	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438617	20,107.49	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438604	5,099.25	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438816	24,094.98	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438570	4,113.40	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438759	10,504.21	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438507	6,323.07	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438627	4,482.89	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438624	6,190.52	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438534	1,427.79	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438662	10,353.13	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438510	2,651.61	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438630	44,447.53	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438818	8,987.55	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438528	815.88	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438655	18,922.23	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438535	6,527.04	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438663	15,036.22	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438523	4,732.10	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438647	9,875.19	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438531	2,039.70	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438659	24,045.45	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438505	5,214.31	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438625	12,215.57	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438549	2,149.53	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438718	23,713.92	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438725	6,636.96	Revenue	1008391	Moreton Hall School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438550	815.88	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438720	24,217.36	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438724	17,384.03	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438555	3,834.65	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438728	28,157.43	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438596	2,651.61	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438804	34,458.26	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438562	2,855.58	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438739	23,827.57	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438564	815.88	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438744	6,808.75	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438743	6,925.75	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438673	1,721.25	Revenue	1008403	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438684	2,788.86	Revenue	1008404	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438672	5,136.30	Revenue	1008405	Hilarys Childminders 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 - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438677	915.10	Revenue	1008406	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438716	4,314.02	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438688	615.51	Revenue	1008408	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438565	2,039.70	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438747	18,230.93	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438689	1,590.52	Revenue	1008410	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438726	3,028.53	Revenue	1008416	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438552	6,119.10	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438721	3,202.84	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438669	915.10	Revenue	1008419	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438540	815.88	Revenue	1008421	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438678	2,907.74	Revenue	1008421	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438539	815.88	Revenue	1008422	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438676	3,159.26	Revenue	1008422	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438754	8,931.19	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438745	6,362.10	Revenue	1008424	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438567	3,593.01	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438753	15,867.61	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438719	1,176.55	Revenue	1008426	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438722	2,031.73	Revenue	1008428	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438727	3,333.56	Revenue	1008429	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438715	871.52	Revenue	1008432	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438569	815.88	Revenue	1008436	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438757	3,137.47	Revenue	1008436	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438756	735.34	Revenue	1008437	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438723	1,672.23	Revenue	1008440	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438742	762.58	Revenue	1008441	Tiddy And Hadley Partnership
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438670	1,438.01	Revenue	1008442	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438598	3,059.55	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438806	18,165.52	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438714	2,406.09	Revenue	1008445	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438615	8,981.89	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438571	815.88	Revenue	1008447	Ever After Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438760	12,519.72	Revenue	1008447	Ever After Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438573	5,491.50	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438762	17,729.07	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438568	2,071.08	Revenue	1008452	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438755	1,307.28	Revenue	1008452	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438761	1,699.46	Revenue	1008455	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438574	815.88	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438765	7,353.45	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438766	19,461.39	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438577	5,099.25	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438769	22,283.68	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438740	2,444.83	Revenue	1008468	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438541	2,039.70	Revenue	1008471	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438683	1,770.28	Revenue	1008471	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438682	1,307.28	Revenue	1008473	Rachels Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438810	2,993.02	Revenue	1008474	The Park Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438680	2,549.20	Revenue	1008475	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438578	815.88	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438770	14,008.80	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438771	1,830.19	Revenue	1008481	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438767	522.91	Revenue	1008483	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438548	2,243.67	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438717	35,395.60	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438811	5,503.98	Revenue	1008488	Brookfield Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438695	588.28	Revenue	1008490	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438822	5,719.35	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438772	2,026.28	Revenue	1008494	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438499	1,794.94	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438618	19,809.44	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438776	13,342.32	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438731	5,182.71	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438713	7,411.27	Revenue	1008503	Priorslee Primary School Academy Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438751	10,738.65	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438712	32,656.42	Revenue	1008506	Woodside School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438556	734.29	Revenue	1008507	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438581	1,223.82	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438778	9,717.58	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438696	42,304.88	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438701	13,945.30	Revenue	1008510	St Martins School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438509	815.88	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438629	33,147.27	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438779	19,237.69	Revenue	1008513	Dad'S The Word
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438780	3,366.25	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438547	2,202.88	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438704	21,425.56	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438730	5,125.19	Revenue	1008516	TrustEd Schools
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438525	1,161.06	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438651	8,420.62	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438545	3,426.70	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438702	15,136.59	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438774	1,438.01	Revenue	1008521	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438687	1,187.58	Revenue	1008522	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438671	784.37	Revenue	1008523	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438690	2,300.74	Revenue	1008524	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438750	10,876.55	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438700	15,542.59	Revenue	1008530	Sbmat Ta Greenfields Primary School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438749	20,261.77	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438775	1,634.10	Revenue	1008534	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438758	1,830.19	Revenue	1008536	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438686	522.91	Revenue	1008538	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438560	1,509.38	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438736	6,065.13	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438583	1,019.85	Revenue	1008545	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438783	1,971.81	Revenue	1008545	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438706	10,885.41	Revenue	1008547	TrustEd Schools
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438697	6,957.40	Revenue	1008548	TrustEd Schools
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/06/2022	3353644	2,870.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	01/06/2022	3352707	4,094.86	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	01/06/2022	3352871	5,366.58	Revenue	1008717	Homes Plus (Sevenside Housing Rents)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438559	2,918.34	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438733	10,733.76	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	01/06/2022	3346009	560.00	Revenue	1009755	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438820	2,723.51	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438709	5,237.50	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438561	1,223.82	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438737	9,156.19	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	01/06/2022	3353576	1,153.42	Revenue	1010428	Crane Quality Counselling
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438809	10,676.12	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438705	8,300.40	Revenue	1010552	Baet
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438707	8,742.21	Revenue	1010700	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438699	15,993.90	Revenue	1010701	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438546	6,894.19	Revenue	1010702	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438703	45,986.73	Revenue	1010702	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438711	37,937.25	Revenue	1010718	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/06/2022	3353855	14,906.67	Revenue	1011151	Hopedale House
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	01/06/2022	3348674	642.00	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438681	653.64	Revenue	1011662	Personal redaction
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	01/06/2022	3351691	562.49	Revenue	1011841	Bookspeed
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438786	653.64	Revenue	1011850	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438777	1,063.26	Revenue	1011851	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438788	1,034.93	Revenue	1011941	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438791	10,403.77	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/06/2022	3347149	1,520.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	01/06/2022	3348295	54,630.00	Revenue	1012315	Adoption Focus Family Society
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438586	7,546.89	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438792	19,352.97	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	01/06/2022	3346871	9,533.33	Revenue	1012436	Inperio (London) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438587	1,427.79	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438793	4,319.25	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438579	1,223.82	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438773	25,474.54	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438746	653.64	Revenue	1012956	Trudi's Childcare
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	01/06/2022	3347958	1,750.00	Revenue	1012967	Commercial redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438734	24,597.56	Revenue	1013052	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/06/2022	3351958	-3,437.00	Revenue	1013118	Queensway HLC
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/06/2022	3351973	10,000.00	Revenue	1013118	Queensway HLC
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/06/2022	3351982	-6,874.00	Revenue	1013118	Queensway HLC
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/06/2022	3351986	21,173.00	Revenue	1013118	Queensway HLC
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	01/06/2022	3346858	911.25	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Grants and Subscriptions	01/06/2022	3349002	1,099.00	Revenue	1013360	CHAS 2013 Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	01/06/2022	3346813	1,135.60	Revenue	1013365	My Cupcake Heaven Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438590	1,019.85	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438798	10,862.58	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438592	5,099.25	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438800	770.64	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	01/06/2022	3346988	1,600.00	Revenue	1013618	Will Shakespeare Golf Professional
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2022	3353642	817.65	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2022	3353643	1,161.30	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2022	3353670	546.70	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/06/2022	3345515	1,560.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438782	915.10	Revenue	1014701	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438584	3,637.47	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438784	23,552.83	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438710	31,053.75	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438591	788.68	Revenue	1015591	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438799	522.91	Revenue	1015591	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438566	611.91	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438748	19,008.60	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/06/2022	11438735	7,899.17	Revenue	1016773	Lower Heath Primary School (c/o Marches MAT)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2022	11438166	529.76	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2022	11438167	587.73	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2022	11438168	2,513.92	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438913	1,373.40	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438988	42,456.99	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438988	6,620.78	Revenue	1000163	Have A Care
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	06/06/2022	3347545	550.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Museums & Archives	Transport-Related Expenditure - Direct Transport Costs	06/06/2022	3353105	195.55	Revenue	1000257	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	06/06/2022	3353105	476.62	Revenue	1000257	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	06/06/2022	3353105	105.84	Revenue	1000257	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/06/2022	11438849	492.57	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438960	48,125.84	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438934	7,572.63	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439022	1,817.38	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439022	33,536.34	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439022	1,512.00	Revenue	1000484	Radis Community Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439044	6,148.60	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439044	5,190.91	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439154	32,194.97	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439171	29,543.80	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/06/2022	3354432	1,319.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/06/2022	3352199	1,184.74	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/06/2022	3354282	1,543.32	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/06/2022	3354385	999.72	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/06/2022	3354387	1,276.38	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439023	1,600.00	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	06/06/2022	3347459	1,277.74	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/06/2022	3354293	948.15	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Equipment Furniture and Materials	06/06/2022	3348454	739.76	Revenue	1003894	UK Telematics
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	06/06/2022	3353786	4,766.63	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	06/06/2022	3353806	2,981.25	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	06/06/2022	3353818	4,909.43	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	06/06/2022	3353823	1,643.90	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	06/06/2022	3354161	508.07	Revenue	1004618	H Evason & Company
Shropshire	00GG	People - Independent Living	Supplies & Services - Grants and Subscriptions	06/06/2022	3353633	7,000.00	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/06/2022	3354283	840.00	Revenue	1005355	Vimto
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/06/2022	3353882	527.10	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	06/06/2022	3353837	904.37	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	06/06/2022	3353858	875.00	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	06/06/2022	3353873	847.07	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	06/06/2022	3353884	1,898.96	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	06/06/2022	3353901	847.07	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	06/06/2022	3346468	8,100.00	Capital	1007478	M E & Son Contracting
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439253	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439176	14,358.58	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439176	4,400.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439103	8,551.43	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439140	70,645.12	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439139	52,867.56	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439196	142,583.29	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439196	15,156.76	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439196	4,754.54	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439113	48,012.85	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439113	32,438.81	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439129	28,935.24	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439129	9,090.72	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439000	6,656.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439156	22,312.50	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439156	7,219.02	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439116	46,560.91	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439116	2,172.84	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439116	2,014.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439102	98,648.50	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439102	24,945.43	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439102	2,799.88	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439146	77,125.75	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439146	19,924.59	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439150	26,227.72	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439108	12,738.50	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439104	19,895.55	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439104	2,950.00	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439114	39,285.20	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439114	6,592.86	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439119	48,868.22	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439119	10,033.95	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439119	2,173.76	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439105	45,152.48	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439105	40,242.86	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439134	26,501.18	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439134	11,235.71	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439145	43,969.21	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439145	2,240.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439145	3,199.32	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439128	54,361.08	Revenue	1007845	Sure Care (UK) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439128	12,736.69	Revenue	1007845	Sure Care (UK) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439112	58,179.40	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439112	2,480.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439235	5,373.56	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439138	50,199.52	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439138	16,860.29	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439159	23,730.04	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439159	-650.00	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439159	2,253.32	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439157	71,520.88	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439157	9,291.20	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439157	14,961.68	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439111	37,715.13	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439111	6,164.29	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439111	8,853.80	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439122	8,735.79	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439122	5,142.86	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439147	11,413.28	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439147	2,253.32	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439135	18,371.52	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439135	4,300.00	Revenue	1007857	Normanton

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	06/06/2022	11439135	4,383.08	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439115	26,680.78	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439115	14,702.86	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439136	26,958.61	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439136	3,990.87	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438992	5,949.39	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438992	124.80	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439106	12,570.76	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439106	36,596.48	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439120	133,596.08	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439120	32,364.58	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439118	39,838.45	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11438975	6,937.32	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438975	7,515.02	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439093	4,807.14	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439133	32,866.73	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	06/06/2022	11439133	-2,106.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439107	15,863.92	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439107	8,280.48	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439125	17,293.22	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439125	18,701.20	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439141	8,741.40	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439151	104,979.26	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439151	4,379.60	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439132	30,024.74	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439132	9,800.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439132	2,378.80	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439130	29,086.56	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439155	52,139.29	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439155	8,114.29	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439117	16,744.00	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439117	1,264.29	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439153	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439110	3,600.00	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439110	8,340.00	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439013	24,700.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439013	145,785.55	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439362	8,286.76	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439158	3,902.84	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439160	35,215.67	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439160	2,228.57	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439162	77,520.77	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439162	7,671.43	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439097	29,315.24	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439097	2,692.85	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439096	30,917.98	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439096	28,690.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439096	4,514.29	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439098	88,457.59	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439098	10,188.72	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439098	3,436.52	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439099	66,513.30	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439099	30,156.61	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439099	-176.99	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439364	4,400.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439364	4,400.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439101	24,365.45	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439101	1,198.57	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439101	1,678.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439372	23,314.29	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439372	-914.29	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439100	37,581.61	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439100	26,560.14	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439109	14,842.83	Revenue	1007897	Caradoc House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439123	3,100.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439165	24,519.98	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439165	2,164.72	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439169	13,400.00	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439164	2,883.80	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439164	3,214.29	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439167	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439163	3,416.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439163	6,169.80	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439166	26,139.08	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	06/06/2022	11439166	-440.96	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439168	78,419.27	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439168	685.71	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439168	10,544.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439124	32,929.20	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	06/06/2022	11439124	-627.76	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439131	35,003.56	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	06/06/2022	11439131	-636.12	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439046	15,846.80	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439089	44,232.32	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439191	79,424.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	06/06/2022	11439191	-1,442.64	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439127	1,430.00	Revenue	1007916	Sambrook House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439143	9,532.08	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439172	6,830.96	Revenue	1007921	Oakfield House

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	Income - Customer and Client Receipts	06/06/2022	11439172	-351.12	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439073	19,178.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439074	27,753.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439075	17,176.56	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439076	27,039.36	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439077	17,063.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439142	57,080.40	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439144	55,498.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439189	7,150.32	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	06/06/2022	11439189	-1,140.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439340	45,562.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439341	31,400.88	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439342	37,576.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439343	35,086.08	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439344	16,384.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439345	33,992.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439346	27,755.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439173	27,033.15	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439173	3,528.34	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439121	17,685.84	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439121	3,064.29	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439121	2,014.00	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	06/06/2022	11439121	-627.80	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439137	26,831.76	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439041	27,836.08	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439088	31,697.08	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439174	10,612.40	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439175	28,479.12	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439195	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439177	3,800.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	06/06/2022	11439177	-627.80	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439184	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	06/06/2022	11439184	-433.08	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439178	8,800.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439182	3,523.14	Revenue	1007939	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439183	7,799.36	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	06/06/2022	11439183	-439.96	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11438973	3,703.08	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439094	46,849.08	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439185	146,597.06	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439232	2,575.44	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439187	21,965.84	Revenue	1007950	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439186	6,791.16	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439310	1,834.44	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439060	13,072.30	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439060	3.68	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439061	19,746.98	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439062	23,392.34	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439063	33,390.86	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439064	4,988.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439065	12,344.84	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439066	9,292.92	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439067	14,125.94	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439068	29,742.67	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439069	21,112.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439092	5,533.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439222	11,956.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439222	45,433.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439224	42,016.76	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439326	12,571.44	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439327	9,404.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439328	12,376.98	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439329	8,919.68	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439330	9,217.04	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439331	15,223.88	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439332	22,460.48	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439333	40,267.54	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439334	9,466.24	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439363	18,177.30	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439188	17,974.33	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439190	9,819.76	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439371	2,048.58	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439371	12,291.42	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439192	5,200.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439079	12,871.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439080	9,305.00	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439081	10,060.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439082	9,050.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439083	10,479.15	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439084	25,015.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439085	17,263.50	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439085	5,551.49	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439086	6,929.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439347	22,395.60	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439348	16,925.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439349	13,338.25	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439350	17,079.71	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439351	25,724.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439352	10,154.76	Revenue	1007963	Perthyn

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	06/06/2022	11439353	4,653.71	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439354	9,047.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439355	13,778.44	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439356	9,315.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439357	12,211.24	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439358	8,944.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439359	10,708.64	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439360	23,346.40	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439193	71,858.68	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439198	27,864.24	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438912	4,131.75	Revenue	1007965	Dimensions Personalised Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439194	23,836.96	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439181	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439290	3,668.75	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439148	2,137.76	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439148	6,923.36	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439223	33,232.75	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439180	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439199	79,767.16	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439199	51,302.86	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439199	6,873.04	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439368	-12,632.86	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439368	31,752.86	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439200	12,709.60	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439201	10,060.93	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11438928	17,563.38	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438928	42,430.88	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439072	19,787.04	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439287	1,834.44	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439203	45,451.43	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439204	98,316.44	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439204	35,447.56	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439204	18,329.40	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439369	8,877.14	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439369	10,242.86	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439024	3,447.72	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439024	6,209.52	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439024	5,225.64	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439299	4,477.22	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439206	49,612.28	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	06/06/2022	11439206	-369.96	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439207	15,948.39	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439207	-2,095.14	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439207	7,409.68	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439367	4,400.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439367	4,400.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439208	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11438937	249.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438937	10,779.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438937	936.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439126	9,626.04	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439126	1,600.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11438921	-1,479.91	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11438989	-2,902.15	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438989	9,179.83	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439021	249.60	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439021	5,779.70	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439205	2,443.26	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439205	2,467.23	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439038	717.60	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439038	67,179.43	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439038	582.40	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11438954	3,436.08	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438954	59,971.06	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438954	386.98	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438915	501.21	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439025	1,331.20	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439025	23,577.30	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11438944	915.20	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438944	26,002.68	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438944	790.40	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438938	8,644.92	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438952	2,072.49	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438952	166.40	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11438945	1,164.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438945	25,959.14	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439010	332.80	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439010	8,080.38	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439008	3,792.64	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439008	38,740.01	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439008	403.31	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439316	4,265.49	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438957	2,977.06	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439291	2,785.43	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439209	49,182.52	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439210	26,535.78	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11438951	1,118.16	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438951	35,597.79	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438917	-515.03	Revenue	1008038	Bluebird Care (Shropshire 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 Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11438956	3,114.06	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438956	53,490.72	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438956	332.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438956	3,369.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439211	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	06/06/2022	11439211	-370.20	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439011	1,018.95	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439361	25,028.44	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438950	1,536.44	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439003	22,019.40	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439003	11,383.24	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439170	1,800.00	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439212	2,736.92	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439289	1,834.44	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439302	4,574.30	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439095	12,032.02	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439242	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439246	47,629.90	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439247	8,289.24	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438919	1,431.25	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439001	9,061.00	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439020	18,142.38	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439300	734.03	Revenue	1008068	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439004	332.80	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439004	22,792.10	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439004	-51.83	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439213	8,532.34	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439308	4,265.54	Revenue	1008076	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439214	25,883.11	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439015	2,662.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439015	33,520.23	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11438976	499.20	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438976	21,542.80	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439293	6,193.18	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439215	2,408.20	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439216	22,615.37	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439216	13,465.15	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439366	11,286.86	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439366	564.35	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439217	4,537.68	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438978	11,612.27	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438955	1,645.44	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439314	2,132.77	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11438962	2,452.92	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438962	34,668.34	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438962	728.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438991	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	06/06/2022	11438990	124.80	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438990	11,835.20	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439319	5,209.73	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439006	26,776.00	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438994	14,621.29	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438994	2,262.12	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439051	943.48	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438959	6,333.60	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439036	6,735.56	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439036	17,502.07	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439270	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439288	1,834.44	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438939	52,837.20	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439325	18,144.72	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439219	5,036.43	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439219	29,628.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439218	10,606.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439221	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439220	13,524.81	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439042	9,977.78	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438922	6,039.07	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439014	499.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439014	40,026.57	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439014	2,662.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439087	18,819.12	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439087	2,453.58	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438981	6,137.75	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439161	8,327.54	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439161	6,585.71	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439034	4,544.68	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439034	315.00	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11438940	582.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438940	36,170.26	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439298	2,358.05	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438943	56,271.24	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439033	249.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439033	17,043.41	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438993	8,829.92	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439311	1,834.44	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439045	1,081.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439045	37,250.24	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439045	2,127.17	Revenue	1008170	Veraty Care Solutions 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	06/06/2022	11439324	-4,958.10	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439335	11,606.08	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439336	15,218.00	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439337	14,061.52	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439338	20,011.25	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439339	7,051.52	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438966	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	06/06/2022	11438966	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	06/06/2022	11439012	22,790.85	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438964	996.17	Revenue	1008179	Care Kind
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438985	2,863.16	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438985	6,050.24	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439149	111,684.22	Revenue	1008185	Sanctuarycare Kempfield
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438923	2,021.79	Revenue	1008187	Src Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439030	249.60	Revenue	1008187	Src Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439030	65,704.01	Revenue	1008187	Src Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439007	318.64	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439007	178,888.56	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439078	46,530.68	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439225	2,089.52	Revenue	1008194	HC One Oval Ltd - Old Gates Residential & Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438925	-951.26	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439009	8,865.22	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439009	998.40	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438958	1,290.72	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438958	400.00	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438974	4,227.00	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438974	763.20	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11438941	1,098.75	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438941	21,615.36	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438941	856.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439037	2,156.49	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439307	1,743.73	Revenue	1008208	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11438971	832.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438971	25,953.76	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438926	1,030.05	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439050	1,518.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439050	86,826.13	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439050	2,620.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439050	2,602.98	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439226	5,009.54	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439017	784.88	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439017	4,991.28	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439227	50,892.38	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439227	9,141.33	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439227	4,222.52	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11438984	1,414.40	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438984	17,650.78	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438984	26.00	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438970	29,445.52	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439070	13,944.42	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439228	104,765.21	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439228	10,411.65	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439228	6,848.24	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439365	13,200.00	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439019	291.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439019	35,620.48	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439019	582.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438961	103,643.27	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438961	-552.16	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11438979	624.00	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438979	6,040.87	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439229	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11438967	80.76	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438967	20,399.41	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438967	418.95	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438967	1,125.00	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439230	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	06/06/2022	11439231	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	06/06/2022	11438930	19,516.44	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439035	7,949.84	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439035	63,384.62	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439309	4,571.71	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11438983	976.80	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438983	12,414.24	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439233	2,800.00	Revenue	1008267	Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439029	103,665.88	Revenue	1008269	Sinal Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11438963	4,413.20	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438963	30,952.87	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438963	725.36	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439265	22,325.04	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439005	3,845.16	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439313	4,092.61	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439294	1,777.40	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439294	266.92	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439152	13,964.43	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439152	1,964.29	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439234	9,606.56	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439043	6,380.48	Revenue	1008297	Sense
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/06/2022	11438854	12.50	Revenue	1008574	Taylor's Mechanical Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/06/2022	11438854	12.50	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/06/2022	11438854	142.60	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/06/2022	11438854	900.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439237	7,583.20	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438947	14,196.16	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438929	7,688.24	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438929	-210.21	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11438999	748.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438999	64,241.98	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438999	7,620.02	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11438948	1,325.25	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438948	56,977.06	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438948	850.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439236	6,929.56	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439236	12,500.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439236	5,385.72	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438998	48,420.26	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438998	915.20	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439002	3,823.16	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439238	1,783.27	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439238	1,082.40	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438910	-1,117.08	Revenue	1010006	Brialynd Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11438996	665.60	Revenue	1010006	Brialynd Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438996	92,121.94	Revenue	1010006	Brialynd Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11438987	1,497.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438987	54,112.96	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438987	-351.58	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438987	1,414.40	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439040	28,947.09	Revenue	1010147	Quill Care Group
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	06/06/2022	3353919	4,448.82	Revenue	1010443	Park Promotions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439240	2,312.43	Revenue	1010598	Grosvenor Main
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439032	5,292.64	Revenue	1010676	Salutem Ld Bidco Iv Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439241	2,206.08	Revenue	1010855	Windsor House Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439317	1,001.21	Revenue	1011018	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11438982	-252.43	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438982	6,791.64	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438982	2,995.20	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439053	3,893.91	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/06/2022	3354146	760.72	Revenue	1011267	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438932	1,044.77	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439049	1,945.76	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439049	105,060.46	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439049	322.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439049	2,356.17	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439052	504.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439052	12,777.82	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11438949	540.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438949	26,125.82	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438949	416.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438949	582.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439315	2,829.64	Revenue	1011520	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439243	2,900.00	Revenue	1011718	St Cloud Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439297	6,665.61	Revenue	1011734	Personal redaction
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439245	3,167.36	Revenue	1011762	Bedstone Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439250	2,278.06	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439249	10,089.44	Revenue	1012249	Bridgewood Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439031	6,234.77	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439251	12,103.76	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439251	6,527.75	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439026	1,164.80	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11439026	41,937.01	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438980	28,137.20	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438980	18,712.54	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439252	2,253.32	Revenue	1013250	Anchor Hanover
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439257	3,845.76	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439276	3,000.00	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439248	4,131.88	Revenue	1014383	Waverley House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439260	23,396.76	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439244	16,004.44	Revenue	1014574	Bank Hall Farm (Craegmoor)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11439239	6,606.60	Revenue	1014643	Voyageltld
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/06/2022	11438946	797.81	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/06/2022	11438946	34,491.02	Revenue	1014649	Allied Health Services Limited