

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	05/10/2022	3391961	30,512.46	Capital	1000101	Cooper & Williams Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	05/10/2022	11475983	4,475.00	Capital	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2022	11473584	508.25	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2022	11475719	495.86	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2022	11475992	724.77	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	05/10/2022	3388398	38,547.20	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	05/10/2022	3388142	6,000.00	Revenue	1000843	Oswestry Town Council
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	05/10/2022	3389538	1,688.70	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	05/10/2022	3395830	24,917.75	Revenue	1001212	Autism West Midlands
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	05/10/2022	3388648	18,068.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	05/10/2022	3388653	17,231.14	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	05/10/2022	3388706	17,894.24	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	05/10/2022	3388730	17,379.60	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2022	3391467	2,562.74	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Clothes Uniforms and Laundry	05/10/2022	3389783	726.00	Revenue	1002701	Decostitch Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	05/10/2022	11476000	1,160.00	Capital	1002876	The Ramp People
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2022	11472697	1,859.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	05/10/2022	11474981	31.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Years	Premises-Related Expenditure - Energy Costs	05/10/2022	11474981	185.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Energy Costs	05/10/2022	11474981	4,816.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Water Services	05/10/2022	11474981	3.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	05/10/2022	11474981	648.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Water Services	05/10/2022	11474981	-30.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	05/10/2022	11474981	16,439.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	05/10/2022	11474981	6,444.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	05/10/2022	11474981	256.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	05/10/2022	11474981	742.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	05/10/2022	11474981	5,502.68	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	05/10/2022	11474981	2,785.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	05/10/2022	11474981	56,403.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	05/10/2022	11474981	5,394.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	05/10/2022	11474981	6,159.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	05/10/2022	11474981	9,075.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	05/10/2022	11474981	4,564.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	05/10/2022	11474981	13,830.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	05/10/2022	11474981	2,643.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	05/10/2022	11474981	294.24	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	05/10/2022	11474981	9,741.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	05/10/2022	11474981	4,609.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	05/10/2022	11474981	14,566.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	05/10/2022	11474981	6,246.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	05/10/2022	11474981	3,000.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	05/10/2022	11474981	32,444.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	05/10/2022	11474981	2,642.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	05/10/2022	11474981	93.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	05/10/2022	11474981	9,271.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	05/10/2022	11474981	7,634.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	05/10/2022	11474981	5,068.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	05/10/2022	11474981	3,197.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	05/10/2022	11474981	330.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	05/10/2022	11474981	301.70	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	05/10/2022	11474981	117,035.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	05/10/2022	11474981	5,270.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	05/10/2022	11474981	2,052.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	05/10/2022	11474981	-800.70	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Energy Costs	05/10/2022	11474981	3,365.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Energy Costs	05/10/2022	11474981	5,095.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Health and Wellbeing - Health Intelligence	Third Party Payments - Health Authorities	05/10/2022	3395762	2,103.20	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	05/10/2022	3389227	1,003.35	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	05/10/2022	3394986	2,875.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	05/10/2022	3396175	4,688.05	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	05/10/2022	3396163	7,665.99	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	05/10/2022	3396159	2,443.18	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	05/10/2022	3396160	13,981.81	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	05/10/2022	3396057	1,500.00	Revenue	1008570	Country Gardens & Woodlands Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2022	11475971	450.26	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2022	11475976	689.17	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2022	11475980	720.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2022	11475982	1,195.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	05/10/2022	3395165	600.00	Revenue	1008891	Good 2 Great Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2022	11475956	684.78	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2022	11476026	482.67	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2022	11476027	978.41	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	05/10/2022	3396003	1,200.00	Revenue	1010036	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	05/10/2022	3396020	950.00	Revenue	1010036	Personal redaction
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	05/10/2022	3386611	3,432.78	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	05/10/2022	3386744	5,596.38	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	05/10/2022	3389694	600.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	05/10/2022	3396182	1,890.79	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rates	05/10/2022	3392392	6,825.00	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2022	11475955	520.00	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2022	11475969	785.90	Revenue	1012439	TRJL Contracts
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	05/10/2022	3390082	3,250.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	05/10/2022	3385127	870.96	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	05/10/2022	3386044	1,273.63	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2022	11475998	550.00	Revenue	1013104	Fire Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2022	11475988	575.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Resources - Welfare & Reform	Supplies & Services - Equipment Furniture and Materials	05/10/2022	3392904	2,472.90	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	05/10/2022	3388999	3,200.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd

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Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/10/2022	11475952	1,019.20	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	06/10/2022	3390032	883.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	06/10/2022	3389895	665.28	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	06/10/2022	11473543	4,654.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/10/2022	3396388	880.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/10/2022	3396393	1,100.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/10/2022	11476886	1,310.81	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/10/2022	11473137	2,096.20	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/10/2022	11473140	618.28	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/10/2022	11475007	503.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	3395747	2,400.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	06/10/2022	3396213	8,708.25	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	06/10/2022	3396260	1,106.74	Revenue	1000655	The Lakelands School
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	06/10/2022	3392933	2,579.43	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	06/10/2022	11476864	1,836.00	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	3392734	1,094.64	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	3392751	1,182.52	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476596	858.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476598	844.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476601	599.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476602	545.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476606	593.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476607	501.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476608	532.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476610	606.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476612	781.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476614	772.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476616	1,282.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476622	507.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476626	1,223.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476631	1,455.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476632	664.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476633	541.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476635	826.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476636	1,326.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476640	605.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476642	560.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476644	1,245.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476645	1,201.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476651	1,522.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476652	700.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476653	682.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476655	501.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476658	523.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476661	584.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476663	675.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476666	655.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476667	1,001.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476669	924.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476671	1,469.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476672	551.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476682	655.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476687	646.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476690	970.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476696	533.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476699	613.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476702	666.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476703	773.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476706	511.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476708	582.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476710	1,635.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476714	1,774.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476716	756.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476719	600.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476720	991.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476721	776.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476722	714.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476726	564.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476727	789.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476729	584.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476730	1,577.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476731	928.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476733	934.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476734	597.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476738	933.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476740	1,229.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476741	565.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476743	704.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476744	495.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476747	1,191.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476748	670.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476749	586.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476750	520.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476751	702.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476752	516.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476755	538.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476759	1,786.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476760	707.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476761	1,027.90	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476763	841.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476765	1,129.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476767	521.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476770	535.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476771	611.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476777	746.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476781	907.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476784	861.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476786	690.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476787	634.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476788	830.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476790	570.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476792	895.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2022	11476794	794.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	06/10/2022	3387288	3,520.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	06/10/2022	3387094	24,458.33	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	06/10/2022	11476859	15,542.00	Capital	1001832	Acorn Electrical Contractors Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/10/2022	11476860	3,522.00	Revenue	1001832	Acorn Electrical Contractors Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	06/10/2022	3389525	2,110.75	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	06/10/2022	3389551	3,126.70	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	06/10/2022	3389564	1,140.73	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	06/10/2022	3388704	922.00	Revenue	1002252	Pianglow Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/10/2022	11476845	2,620.80	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/10/2022	11476846	2,100.80	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Services	06/10/2022	3390691	750.00	Revenue	1002711	Skills For Care Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2022	3390056	15,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2022	3390057	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2022	3390060	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2022	3390066	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2022	3390076	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2022	3390077	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2022	3390348	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2022	3390359	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2022	3390363	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2022	3390364	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2022	3390373	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2022	3390380	20,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2022	3390382	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2022	3390396	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2022	3390397	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2022	3390398	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2022	3390399	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2022	3390400	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2022	3390412	24,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2022	3396761	19,433.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	06/10/2022	3395657	69,960.58	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	06/10/2022	3390241	69,382.60	Capital	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/10/2022	11476851	1,140.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	06/10/2022	3392979	1,868.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	06/10/2022	3390191	1,795.00	Revenue	1004028	Pro Audio Services & Hire Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2022	3396708	5,001.00	Revenue	1004160	Bedstone Educational Limited
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	06/10/2022	3396698	50,000.00	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	06/10/2022	3389470	10,282.50	Revenue	1005022	Axiell Alm Limited
Shropshire	00GG	People - Enable	Supplies & Services - Services	06/10/2022	3396356	504.65	Revenue	1005138	Enable - Gateway Imp A/C
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	06/10/2022	3396356	6.85	Revenue	1005138	Enable - Gateway Imp A/C
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	06/10/2022	11475018	1,081.01	Revenue	1005207	Korec
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2022	3396711	2,304.00	Revenue	1005802	Diocese of Hereford Multi Academy Trust
Shropshire	00GG	Resources - Communications & Engagement	Supplies & Services - Services	06/10/2022	3396797	1,200.00	Revenue	1005852	Wiggly Worm Media Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	06/10/2022	3387575	3,650.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	06/10/2022	3387588	2,639.08	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	06/10/2022	3388345	2,289.80	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	06/10/2022	3396076	2,046.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/10/2022	11476060	4,851.53	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2022	3396730	4,294.80	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/10/2022	11476858	725.83	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/10/2022	11476884	576.00	Revenue	1010409	Concept Elevators (UK) Limited
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Rents	06/10/2022	3391471	1,512.50	Revenue	1010416	Shrubbery House Account
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/10/2022	11476831	1,034.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/10/2022	11476833	1,310.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/10/2022	11476834	1,014.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/10/2022	11476836	1,261.87	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/10/2022	11476837	1,300.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/10/2022	11476840	525.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/10/2022	11476841	509.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/10/2022	11476843	1,300.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/10/2022	11476844	832.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/10/2022	11476882	2,310.47	Revenue	1012776	Woods Building Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/10/2022	11476883	1,885.00	Revenue	1012776	Woods Building Services Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	06/10/2022	3387293	1,450.00	Revenue	1012986	Personal redaction
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	06/10/2022	3396538	1,264.45	Revenue	1013336	Swann Training & Consultancy Ltd
Shropshire	00GG	Resources - Welfare & Reform	Supplies & Services - Equipment Furniture and Materials	06/10/2022	3396620	1,537.40	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	06/10/2022	3387556	2,095.50	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	07/10/2022	3386188	670.11	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/10/2022	3396912	2,340.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	07/10/2022	3394727	-1,615.75	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	07/10/2022	3396103	12,735.70	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	07/10/2022	3388452	1,884.96	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	07/10/2022	3388470	1,496.88	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/10/2022	11473596	468.81	Revenue	1000322	R M W Electrical Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/10/2022	11476037	788.00	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/10/2022	11475705	889.98	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	07/10/2022	11475692	3,140.00	Capital	1000353	Shropshire Blinds & Awnings Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/10/2022	3388306	1,102.50	Revenue	1000377	M & J Travel
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	07/10/2022	3390520	1,995.21	Capital	1000494	Edward Marcus Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	07/10/2022	3388957	920.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	07/10/2022	3388960	858.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/10/2022	11473118	1,067.72	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	07/10/2022	3391022	16,050.00	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	07/10/2022	3388101	1,590.00	Revenue	1000631	Ncc Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/10/2022	3396897	1,044.58	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/10/2022	3396950	2,058.74	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/10/2022	3396991	2,159.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/10/2022	3396997	1,678.28	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	07/10/2022	3388218	3,305.00	Revenue	1001435	Eco Tech
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	07/10/2022	3387960	2,467.65	Capital	1001593	Sarabec Limited
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	07/10/2022	3388427	14,320.00	Capital	1001771	Just Checking Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	07/10/2022	3389840	1,935.84	Revenue	1002307	Shaw Healthcare (Fm Services) Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	07/10/2022	3395543	11,713.00	Capital	1002405	Diddlebury Parish Council
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	07/10/2022	3394890	50,000.00	Capital	1002414	Ford Parish Council
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	07/10/2022	3392396	1,420.45	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	07/10/2022	3394788	1,912.14	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3390016	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3390063	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3390064	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3390068	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3390070	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3390344	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3390345	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3390350	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3390353	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3390354	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3390358	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3390366	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3390370	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3390371	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3390372	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3390374	24,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3390375	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3390377	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3390381	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3390384	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3390385	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3390386	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3390391	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3390393	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3390394	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3390402	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3390405	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3390409	14,400.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3390411	20,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Grounds maintenance costs	07/10/2022	3387537	1,299.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/10/2022	11476938	756.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	07/10/2022	3387957	660.00	Revenue	1003789	Personal redaction
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	07/10/2022	3393034	64,220.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	07/10/2022	3388413	886.64	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	07/10/2022	3397093	1,940.00	Revenue	1004105	Nsep Cic T/A Empowering Communities
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/10/2022	3397099	954.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	07/10/2022	3390902	4,904.12	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	07/10/2022	3389284	3,791.67	Revenue	1005060	Voiceability
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	07/10/2022	3395671	6,806.52	Revenue	1005060	Voiceability
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	07/10/2022	3389965	1,027.96	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	07/10/2022	3388236	630.21	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	07/10/2022	3388327	1,505.60	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/10/2022	11476936	738.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/10/2022	11476937	1,310.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	07/10/2022	3388777	920.00	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	07/10/2022	3387499	1,645.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	07/10/2022	3387553	3,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	07/10/2022	3389821	646.77	Revenue	1005689	Lucy Zodion Ltd
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	07/10/2022	3397069	7,500.00	Revenue	1006432	Himad Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/10/2022	11476935	5,654.80	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	07/10/2022	3397396	3,750.00	Revenue	1008363	Spring RAF Shawbury
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/10/2022	3396000	787.49	Revenue	1008580	Eric Neville Catering Supplies Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/10/2022	3395996	1,398.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/10/2022	3396034	6,447.20	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/10/2022	3369180	8,258.40	Revenue	1008585	Potters Electrical Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	07/10/2022	3397318	15,011.07	Capital	1008907	Severn Trent Water Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/10/2022	3397103	10,000.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/10/2022	3397170	2,100.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/10/2022	3397175	9,505.85	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	07/10/2022	3388372	1,200.00	Revenue	1010081	The Pda Society
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	07/10/2022	3387908	836.22	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/10/2022	3391135	8,000.00	Revenue	1013118	Queensway HLC
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	07/10/2022	3397221	1,700.00	Revenue	1013984	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	07/10/2022	3396926	7,747.23	Revenue	1013985	Tgc Concerts Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	07/10/2022	3396795	1,037.12	Revenue	1014249	Coverage Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/10/2022	11476941	2,610.40	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/10/2022	3397048	2,378.00	Revenue	1000219	Welch & Phillips 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 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/10/2022	3397716	10,271.82	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/10/2022	3397741	15,485.98	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	10/10/2022	3390227	10,585.91	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	10/10/2022	3397615	3,127.90	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/10/2022	3397728	1,840.49	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	10/10/2022	3396243	34,430.80	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	10/10/2022	3397593	14,154.34	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/10/2022	3397465	2,839.06	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	10/10/2022	3397832	68,696.83	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	Resources - Finance	Supplies & Services - Communications and Computing	10/10/2022	3396680	1,980.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	10/10/2022	3397625	32,588.27	Capital	1001849	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/10/2022	3397386	800.00	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	10/10/2022	3397437	2,255.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	10/10/2022	3389463	838.40	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	10/10/2022	3389494	533.16	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	10/10/2022	3389547	2,344.57	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/10/2022	3396702	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	10/10/2022	3387380	148,268.34	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	10/10/2022	3395695	550.70	Revenue	1003979	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/10/2022	11476987	1,310.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/10/2022	11476985	2,118.96	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/10/2022	3397563	4,880.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	10/10/2022	3397605	1,670.90	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/10/2022	3397133	690.00	Revenue	1008554	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/10/2022	3397075	585.25	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/10/2022	3397121	1,146.49	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/10/2022	3397128	667.36	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/10/2022	3397131	442.76	Revenue	1008560	M W D Services
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/10/2022	3390224	1,414.35	Revenue	1008576	Ssp
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/10/2022	3397474	7,291.70	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/10/2022	3397703	4,964.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/10/2022	3397718	6,824.52	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/10/2022	3397929	2,410.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/10/2022	11476986	1,820.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/10/2022	3396671	662.85	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Strategic Management Board - Chief Executive & PAs	Premises-Related Expenditure - Rents	10/10/2022	3396661	536.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	Place - Climate Change	Supplies & Services - Services	10/10/2022	3397002	12,014.34	Revenue	1014823	E.On Energy Solutions Ltd
Shropshire	00GG	Place - Climate Change	Supplies & Services - Services	10/10/2022	3397032	9,782.55	Revenue	1014823	E.On Energy Solutions Ltd
Shropshire	00GG	Place - Climate Change	Supplies & Services - Services	10/10/2022	3397038	13,356.15	Revenue	1014823	E.On Energy Solutions Ltd
Shropshire	00GG	Place - Climate Change	Supplies & Services - Services	10/10/2022	3397108	8,575.81	Revenue	1014823	E.On Energy Solutions Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	10/10/2022	3396357	5,367.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/10/2022	11476994	2,589.60	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/10/2022	11476996	655.20	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Early Help Family Hubs	Supplies & Services - Communications and Computing	11/10/2022	11477116	25.07	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Early Help General	Supplies & Services - Communications and Computing	11/10/2022	11477116	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Communications and Computing	11/10/2022	11477116	49.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Education Welfare Service	Supplies & Services - Communications and Computing	11/10/2022	11477116	-13.93	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	11/10/2022	11477116	120.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Hospital Interface Social Work Teams	Supplies & Services - Communications and Computing	11/10/2022	11477116	15.20	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Housing Options	Supplies & Services - Communications and Computing	11/10/2022	11477116	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Communications and Computing	11/10/2022	11477116	183.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	11/10/2022	11477116	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Communications and Computing	11/10/2022	11477116	208.40	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	11/10/2022	11477116	289.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Assistant Director Homes and Communities	Supplies & Services - Communications and Computing	11/10/2022	11477116	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Bereavement Services	Supplies & Services - Communications and Computing	11/10/2022	11477116	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Communications and Computing	11/10/2022	11477116	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Highways	Supplies & Services - Communications and Computing	11/10/2022	11477116	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Supplies & Services - Communications and Computing	11/10/2022	11477116	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Leisure	Supplies & Services - Communications and Computing	11/10/2022	11477116	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	11/10/2022	11477116	82.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	11/10/2022	11477116	199.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Communications and Computing	11/10/2022	11477116	198.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	11/10/2022	11477116	-5.74	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	11/10/2022	11477116	79.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	11/10/2022	11477116	197.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	11/10/2022	11477116	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	11/10/2022	11477116	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	11/10/2022	11477116	33.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Communications and Computing	11/10/2022	11477116	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	11/10/2022	11477116	114.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	11/10/2022	11477116	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/10/2022	11477116	8,358.06	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Customer Services	Supplies & Services - Communications and Computing	11/10/2022	11477116	110.89	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Communications and Computing	11/10/2022	11477117	4,302.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/10/2022	11477117	-2,024.96	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/10/2022	3395002	987.92	Revenue	1000926	Options Management
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	11/10/2022	3396082	5,421.00	Revenue	1001303	Halo Leisure Services Limited
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	11/10/2022	3396082	40,848.00	Revenue	1001303	Halo Leisure Services Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	11/10/2022	3398219	1,647.12	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/10/2022	11477291	962.00	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/10/2022	11477293	728.00	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/10/2022	11477294	712.40	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/10/2022	11477295	650.00	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/10/2022	11477297	2,620.80	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/10/2022	11477303	1,019.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/10/2022	11477304	1,258.40	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/10/2022	11477305	722.80	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/10/2022	3389515	4,177.01	Revenue	1003729	Whistl North Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	11/10/2022	3397885	37,500.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/10/2022	11477301	10,234.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	11/10/2022	3398323	1,319.09	Revenue	1004568	Shropshire RCC
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/10/2022	11477298	1,305.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	11/10/2022	3390418	7,815.47	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	11/10/2022	3398263	17,500.00	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	11/10/2022	3398704	800.00	Revenue	1008570	Country Gardens & Woodlands Ltd
Shropshire	00GG	People - Refugee Resettlement	Third Party Payments - Private Contractors	11/10/2022	3398052	12,971.15	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	11/10/2022	3398040	22,216.64	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	11/10/2022	3398042	1,395.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/10/2022	11477299	2,620.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	11/10/2022	3390133	785.02	Revenue	1012067	Bauer Radio Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	11/10/2022	3390469	940.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	11/10/2022	3398301	2,400.00	Revenue	1013260	Personal redaction
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	11/10/2022	3398202	114,881.88	Revenue	1013296	Homes England
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Services	11/10/2022	3388412	875.00	Revenue	1013785	Edge Training And Consultancy Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/10/2022	3398393	2,530.45	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	11/10/2022	3397953	2,855.01	Revenue	1014249	Coverage Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/10/2022	11473339	676.00	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	12/10/2022	11476867	1,588.60	Capital	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/10/2022	11473107	1,456.00	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/10/2022	11473108	728.00	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/10/2022	11473109	1,216.80	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477511	854.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477513	664.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477515	492.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477519	663.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477528	1,000.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477529	571.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477533	796.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477534	973.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477535	920.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477536	727.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477542	524.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477545	567.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477546	1,318.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477547	859.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477550	592.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477555	652.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477556	1,306.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477557	1,300.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477558	736.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477564	1,198.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477567	914.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477572	729.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477574	607.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477578	529.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477579	636.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477581	1,455.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477584	1,572.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477585	586.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477588	521.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477590	1,242.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477591	1,276.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477592	1,090.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477594	644.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477605	789.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477607	661.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477609	989.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477613	580.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477615	637.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477616	871.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477618	806.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477620	704.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477621	659.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477622	578.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477625	1,472.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477626	1,111.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477627	524.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477629	1,559.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477638	1,144.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477639	624.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477640	650.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477642	1,426.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477644	1,540.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477645	700.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477646	1,015.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477649	513.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477651	684.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477655	578.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477657	749.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477660	910.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477661	504.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477663	504.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477667	701.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477671	2,443.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477672	510.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477674	939.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477675	533.54	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	12/10/2022	11477676	1,046.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477677	551.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477678	593.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477679	552.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477681	611.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477682	814.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477688	516.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477689	1,588.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477692	564.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477695	587.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477696	527.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477697	1,156.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477698	516.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477702	732.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477703	774.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2022	11477705	826.07	Revenue	1001530	Bidfood
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	12/10/2022	3398139	1,085.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	12/10/2022	3398745	7,120.72	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	12/10/2022	3398802	5,283.08	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	12/10/2022	3398828	1,772.40	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	12/10/2022	3398831	1,859.24	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	12/10/2022	3398832	4,391.64	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	12/10/2022	3398834	1,691.14	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	12/10/2022	3398846	2,316.54	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	12/10/2022	3398863	6,122.88	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	12/10/2022	3397678	801.13	Revenue	1002335	Allpay Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/10/2022	11477492	3,076.48	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/10/2022	3390389	20,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	12/10/2022	3389812	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/10/2022	11477495	1,310.40	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/10/2022	11477496	2,308.80	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/10/2022	11477497	1,284.40	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/10/2022	11477498	1,300.00	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/10/2022	3398739	6,693.75	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/10/2022	3388882	1,588.24	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/10/2022	3388902	850.12	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/10/2022	3388904	1,114.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	12/10/2022	3389151	4,445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/10/2022	3398388	1,526.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/10/2022	3398962	1,396.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Housing Options	Third Party Payments - Private Contractors	12/10/2022	3398810	9,135.00	Revenue	1004138	Acorn Kennels
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	12/10/2022	3395136	539.85	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/10/2022	11477500	790.40	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/10/2022	11477501	956.80	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/10/2022	11477490	739.83	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/10/2022	3398843	538.08	Revenue	1004685	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/10/2022	3398859	15,254.56	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	12/10/2022	3392064	920.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/10/2022	11477307	1,310.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/10/2022	11477308	1,258.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/10/2022	11477309	1,310.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/10/2022	11477310	1,310.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/10/2022	11477311	1,305.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	12/10/2022	3388450	1,782.26	Capital	1005441	Canal & River Trust
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/10/2022	11477000	2,246.40	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/10/2022	11477001	2,620.80	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/10/2022	3388699	2,458.34	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/10/2022	11477306	1,794.52	Revenue	1008010	Haveacare
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/10/2022	11477328	1,194.92	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/10/2022	3398850	4,123.65	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/10/2022	3398868	3,168.05	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/10/2022	3398101	1,500.01	Revenue	1009071	Buildwas Academy
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/10/2022	3398866	6,185.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/10/2022	11477371	605.13	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/10/2022	11477372	1,438.43	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Refugee Resettlement	Third Party Payments - Private Contractors	12/10/2022	3397963	4,197.48	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	People - Refugee Resettlement	Third Party Payments - Private Contractors	12/10/2022	3397988	16,900.02	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	People - Refugee Resettlement	Third Party Payments - Private Contractors	12/10/2022	3398055	4,554.98	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	People - Refugee Resettlement	Third Party Payments - Private Contractors	12/10/2022	3398073	2,926.78	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	12/10/2022	3388918	3,550.00	Revenue	1010516	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/10/2022	11477502	520.00	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/10/2022	11477503	751.40	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/10/2022	11477504	709.80	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	12/10/2022	3398478	1,500.00	Revenue	1011263	Dmf Music Ltd Client A/C
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/10/2022	3398547	699.04	Revenue	1011267	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/10/2022	3398605	779.52	Revenue	1011617	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/10/2022	3392278	800.00	Revenue	1012497	Vision ERP
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	12/10/2022	3398107	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	12/10/2022	3398185	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/10/2022	11477437	1,300.00	Revenue	1013041	Delta Reach (Specialist Services) Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/10/2022	11477361	720.00	Revenue	1013616	City Environmental Services (Uk) Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	12/10/2022	3391277	1,267.50	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	12/10/2022	3398267	2,381.50	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	12/10/2022	3398277	2,802.75	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Climate Change	Supplies & Services - Services	12/10/2022	3398971	13,250.42	Revenue	1014823	E.On Energy Solutions Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	12/10/2022	3398095	2,479.17	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	12/10/2022	3398120	1,487.50	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	12/10/2022	3398131	711.67	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	12/10/2022	3398134	1,383.33	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL

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 - Services	12/10/2022	3398138	700.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	12/10/2022	3398161	991.67	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	12/10/2022	3398169	2,228.89	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	12/10/2022	3398180	2,362.50	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	12/10/2022	3398181	2,450.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	13/10/2022	3389466	723.80	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	13/10/2022	3391261	489.79	Revenue	1000190	Chubb Fire & Security Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398163	3,000.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	13/10/2022	3390475	665.28	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	13/10/2022	3399011	693.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	13/10/2022	3399029	942.48	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	13/10/2022	3399056	1,164.24	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2022	11476887	487.47	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2022	11477420	13,028.80	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2022	11477422	570.66	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	13/10/2022	3391601	820.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions	13/10/2022	3391404	1,085.00	Revenue	1000631	Ncc Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	13/10/2022	3390487	14,461.90	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/10/2022	3399090	1,164.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/10/2022	3399111	2,219.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/10/2022	3399131	1,383.08	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/10/2022	3399157	1,461.54	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/10/2022	3399312	1,367.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/10/2022	3399327	1,137.86	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/10/2022	3394817	930.04	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/10/2022	3394931	916.54	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/10/2022	3394963	1,152.28	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/10/2022	3397699	845.82	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Communications and Computing	13/10/2022	3389310	4,800.00	Revenue	1000930	Zellis UK Limited
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	13/10/2022	11474306	19,285.71	Revenue	1001133	Action For Children
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	13/10/2022	3389752	750.00	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/10/2022	11478176	1,424.80	Revenue	1001785	Salopian Care Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Private Contractors	13/10/2022	3398975	1,550.00	Revenue	1002030	Shropshire Gas
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	13/10/2022	3396673	3,279.56	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/10/2022	3399402	37,500.00	Revenue	1002642	Bill Kenwright Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/10/2022	3399401	1,962.79	Revenue	1002951	Avalon Management Group Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	13/10/2022	3395876	1,190.00	Revenue	1003068	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2022	3396851	684.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2022	3398090	1,870.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398105	1,750.00	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398145	1,499.99	Revenue	1003515	The Marches School
Shropshire	00GG	Place - Shire Catering	Income - Customer and Client Receipts	13/10/2022	3399034	2,277.92	Revenue	1003516	Ipsley Ce Rsa Academy
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	13/10/2022	3397895	14,194.11	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398155	2,185.71	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	13/10/2022	3399407	1,117.75	Revenue	1004240	Shropshire Country Oils
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398184	1,083.33	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	13/10/2022	3395616	40,677.14	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398171	4,541.64	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398118	666.66	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/10/2022	3392972	-722.56	Revenue	1004972	Handmade Speciality Products
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Employees - Indirect Employee Expenses	13/10/2022	3398963	854.00	Revenue	1004989	Curve Learning And Development Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398187	4,033.32	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	13/10/2022	3395521	4,761.90	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398123	3,041.72	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398142	4,333.34	Revenue	1005461	St Martins School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398194	1,458.33	Revenue	1005591	TrustEd Schools
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398114	2,375.02	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	13/10/2022	3389216	1,129.40	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	13/10/2022	3389226	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398172	2,458.34	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398151	4,166.84	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398148	1,750.04	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398136	4,416.71	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	13/10/2022	3390476	3,100.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	13/10/2022	3391248	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Disabled Children's Team	Employees - Direct Employee Expenses	13/10/2022	3392047	2,412.30	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	13/10/2022	3386407	4,228.57	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	13/10/2022	3396608	440.80	Revenue	1006215	Printmax Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3397352	1,155.00	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398150	7,666.60	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	13/10/2022	3398775	13,440.12	Capital	1008559	Mant Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	13/10/2022	3398799	20,669.40	Capital	1008559	Mant Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	13/10/2022	3398738	2,520.00	Revenue	1008591	Twm Traffic Control Sysytems Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398159	3,750.08	Revenue	1008900	The Grange Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398183	2,708.31	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	People - Independent Living	Supplies & Services - Equipment Furniture and Materials	13/10/2022	3390756	1,286.00	Revenue	1009373	Akw Medi-Care Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398111	1,166.65	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398182	583.33	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398146	4,833.32	Revenue	1009951	Commercial redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398178	583.33	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398104	2,458.42	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398196	1,416.66	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398124	1,333.34	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/10/2022	11478177	509.60	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	13/10/2022	3389501	599.25	Revenue	1010595	Bolinda Uk Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398167	875.00	Revenue	1010725	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398103	3,625.08	Revenue	1010726	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398106	3,916.64	Revenue	1010727	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398164	2,208.34	Revenue	1010728	Empower Trust

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398188	3,083.34	Revenue	1010729	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398162	2,916.66	Revenue	1010730	Empower Trust
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	13/10/2022	3389872	925.00	Revenue	1011242	Jg Enforcement Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2022	3392661	3,780.00	Revenue	1011325	Rjw Electrical & Solar Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2022	3392750	2,878.00	Revenue	1011325	Rjw Electrical & Solar Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398092	3,883.32	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398094	1,583.33	Revenue	1013052	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398141	2,749.99	Revenue	1014011	Bast T/A St Leonards Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398195	4,177.31	Revenue	1014030	Empower Trust
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	13/10/2022	3395232	1,575.55	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	13/10/2022	3395242	1,584.10	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	13/10/2022	3399397	4,133.20	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2022	3398133	2,083.32	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Independent Living	Supplies & Services - Expenses	13/10/2022	3392313	496.80	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/10/2022	11475003	646.16	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/10/2022	11475004	1,473.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/10/2022	3391953	5,100.98	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2022	3395997	2,414.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2022	3396005	3,136.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2022	3396008	3,332.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2022	3396032	3,043.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2022	3396035	3,383.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2022	3396040	3,570.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2022	3396043	3,178.15	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2022	3396117	1,317.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	14/10/2022	3390687	1,718.64	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/10/2022	11475707	495.52	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/10/2022	11477433	1,529.36	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Shire Catering	Employees - Indirect Employee Expenses	14/10/2022	3395716	2,700.00	Revenue	1000383	University Of Birmingham
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	14/10/2022	11474309	7,595.26	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/10/2022	11477349	1,285.96	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	14/10/2022	3393068	579.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/10/2022	11474997	4,032.00	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Voluntary Associations	14/10/2022	3389484	3,429.30	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/10/2022	11474974	535.56	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/10/2022	3390285	2,160.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2022	3395988	3,762.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2022	3396013	1,596.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2022	3396058	3,762.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/10/2022	3399128	1,214.78	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/10/2022	3399289	1,992.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/10/2022	3399326	3,650.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	14/10/2022	3367044	4,854.24	Revenue	1000831	Cunningham Cash Registers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	14/10/2022	3373865	-5,165.87	Revenue	1000831	Cunningham Cash Registers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	14/10/2022	3399894	2,504.25	Revenue	1000831	Cunningham Cash Registers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	14/10/2022	3399793	246.78	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/10/2022	3399793	778.62	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	14/10/2022	3390040	1,481.26	Revenue	1001093	Commercial redaction
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	14/10/2022	3399916	54,121.87	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	14/10/2022	3389937	1,256.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	14/10/2022	3389951	1,038.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2022	11478360	1,021.38	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2022	11478361	1,807.00	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2022	11478362	1,534.00	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2022	11478363	2,958.48	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	14/10/2022	3390383	11,471.38	Revenue	1001797	Flowbird
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	14/10/2022	3399689	254,332.36	Capital	1001846	Mcpillips (Wellington) Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	14/10/2022	3389867	1,749.44	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	14/10/2022	3389867	214.90	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	14/10/2022	3390508	39,788.15	Capital	1002010	General Asphalte Company Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	14/10/2022	3398200	1,053.10	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	14/10/2022	3390550	2,709.30	Revenue	1002274	Image@Work
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	14/10/2022	3398795	3,898.72	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	14/10/2022	3398805	1,859.24	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	14/10/2022	3398825	2,344.24	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	14/10/2022	3398839	1,379.62	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	14/10/2022	3398852	1,772.40	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	14/10/2022	3392425	2,158.92	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2022	3391182	10,725.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2022	3391191	6,825.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2022	3391236	6,825.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	14/10/2022	3398976	560.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	14/10/2022	3390662	1,680.00	Revenue	1002634	Kaleidoscope
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	14/10/2022	3398804	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	14/10/2022	3397024	1,647.12	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	14/10/2022	3399924	11,058.69	Revenue	1003139	Get Your 'Wigle' On
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	14/10/2022	3389433	1,790.00	Revenue	1003563	Possum Limited
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	14/10/2022	11475999	1,041.00	Capital	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	14/10/2022	3399519	22,140.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	14/10/2022	3397914	14,194.11	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/10/2022	3390210	3,127.40	Revenue	1003920	Income Telecommunications
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	14/10/2022	3399616	239,760.12	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	14/10/2022	3399656	274,391.76	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/10/2022	3391190	2,170.00	Revenue	1004263	Positive Leap
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	14/10/2022	3391084	16,000.00	Revenue	1004342	Abbott Rapid Diagnostics Ltd
Shropshire	00GG	Resources - Communications & Engagement	Supplies & Services - Services	14/10/2022	3390966	1,250.00	Revenue	1004344	Wild Edric Media
Shropshire	00GG	Resources - Communications & Engagement	Supplies & Services - Services	14/10/2022	3390972	1,540.00	Revenue	1004344	Wild Edric Media
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	14/10/2022	3394852	1,245.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/10/2022	3398000	2,850.00	Revenue	1004705	Bendys Cab (Baschurch)

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	14/10/2022	3398085	1,225.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	14/10/2022	3398617	6,065.84	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	14/10/2022	3391275	496.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	14/10/2022	3390047	503.48	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	14/10/2022	3391121	630.21	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	14/10/2022	3391153	1,882.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2022	11478357	525.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2022	11478358	805.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Place - Property Services Group	Employees - Indirect Employee Expenses	14/10/2022	11478217	3,375.00	Revenue	1005471	Shrewsbury Colleges Group
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	14/10/2022	3399493	1,155.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	14/10/2022	3399502	965.00	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2022	11478180	1,950.00	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	14/10/2022	3395870	660.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/10/2022	3390631	141,864.00	Revenue	1006603	4Net Technologies
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/10/2022	3399435	1,320.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	14/10/2022	3398883	7,500.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/10/2022	11478259	600.00	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/10/2022	11478313	600.00	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/10/2022	11478316	600.00	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/10/2022	11478207	1,533.00	Revenue	1009278	Candor Care Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/10/2022	11478232	570.55	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2022	11478367	1,497.60	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2022	11478179	3,600.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Resources - Business Improvement: Data, Analysis and Intelligence	Supplies & Services - Communications and Computing	14/10/2022	3392231	18,750.00	Revenue	1010102	Hitachi Solutions Europe
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2022	11478366	592.80	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	14/10/2022	3390616	3,900.00	Revenue	1010730	Empower Trust
Shropshire	00GG	Resources - Democratic Services	Employees - Indirect Employee Expenses	14/10/2022	3397203	780.00	Revenue	1010823	Ace Education Training Llp
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions	14/10/2022	3392107	14,200.00	Revenue	1011260	West Midlands Rail Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/10/2022	11477312	2,620.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/10/2022	3390050	1,853.70	Revenue	1011593	Park Place Technologies Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/10/2022	11475041	672.86	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	14/10/2022	3390352	4,941.19	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	14/10/2022	3390352	3,811.80	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	14/10/2022	3396288	2,180.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/10/2022	3398207	2,443.58	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	17/10/2022	3391934	18,000.00	Capital	1000173	Personal redaction
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	17/10/2022	3391940	12,516.88	Capital	1000173	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/10/2022	11475020	689.70	Revenue	1000173	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/10/2022	11476871	1,838.97	Revenue	1000173	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/10/2022	11478413	5,241.60	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/10/2022	11478414	1,768.00	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/10/2022	11478415	2,288.00	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/10/2022	11478416	2,849.60	Revenue	1000404	Care At Home
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	17/10/2022	3400128	25,128.00	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	17/10/2022	3390587	436.06	Revenue	1000791	Veolia Es (UK) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/10/2022	11478417	1,549.68	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	17/10/2022	3399878	2,170.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	17/10/2022	3400445	73,144.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	17/10/2022	3400453	73,144.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	17/10/2022	3399629	1,624.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	17/10/2022	3400142	25,500.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Compass & Assessment	Supplies & Services - Services	17/10/2022	3399953	1,025.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	17/10/2022	3400434	1,050.00	Revenue	1005356	Absolute Interpreting & Translations Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2022	11478412	566.15	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	17/10/2022	3397865	2,471.50	Revenue	1008984	Commercial redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/10/2022	3398907	844.48	Revenue	1008999	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rates	17/10/2022	3399429	3,369.60	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rates	17/10/2022	3399442	514.80	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Rates	17/10/2022	3399448	625.63	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rates	17/10/2022	3399572	1,067.50	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rates	17/10/2022	3399615	1,575.60	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rates	17/10/2022	3399652	690.30	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/10/2022	11478419	2,620.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/10/2022	11478421	720.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/10/2022	11478422	863.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/10/2022	11478425	2,620.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	17/10/2022	3391264	1,296.47	Revenue	1011379	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/10/2022	3400278	2,658.10	Revenue	1012064	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/10/2022	3398760	2,095.00	Revenue	1013616	City Environmental Services (UK) Ltd
Shropshire	00GG	Resources - Welfare & Reform	Supplies & Services - Equipment Furniture and Materials	17/10/2022	3400212	1,683.40	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/10/2022	3399621	12,244.05	Revenue	1014784	Ee Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	18/10/2022	3400010	16,274.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/10/2022	3398166	9,133.47	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/10/2022	3398298	424.01	Revenue	1000525	Charlies Stores Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/10/2022	11478960	19,218.54	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/10/2022	11478961	24,860.10	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/10/2022	11478962	16,393.66	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/10/2022	11478962	742.40	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/10/2022	11478963	25,688.77	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/10/2022	11478964	16,300.86	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/10/2022	11478964	835.20	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/10/2022	11478965	19,218.54	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/10/2022	3398127	21,676.61	Revenue	1000655	The Lakelands School
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	18/10/2022	3400818	15,776.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	18/10/2022	3400714	757.03	Revenue	1001519	Society Of Chief Librarians
Shropshire	00GG	Place - Head of Culture, Leisure & Tourism	Supplies & Services - Services	18/10/2022	3399414	19,500.00	Revenue	1001978	Apse
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	18/10/2022	3400810	2,355.14	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Place - Theatre Services	Employees - Direct Employee Expenses	18/10/2022	3392174	2,204.00	Revenue	1002671	Gallowglass Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/10/2022	11478977	733.20	Revenue	1002725	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 Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/10/2022	11478978	2,691.92	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/10/2022	11478979	1,345.96	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	18/10/2022	3391218	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	18/10/2022	3391231	2,124.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	18/10/2022	3391232	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/10/2022	3398097	9,263.83	Revenue	1003515	The Marches School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/10/2022	3398262	2,777.32	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/10/2022	3398168	6,883.31	Revenue	1004073	Woodside Primary School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	18/10/2022	3398665	1,925.00	Revenue	1004277	The Priory School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/10/2022	3398099	7,694.38	Revenue	1004516	Idall School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/10/2022	3398149	19,500.33	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Grounds maintenance costs	18/10/2022	3400423	680.00	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/10/2022	3398158	24,050.68	Revenue	1004607	Lacon Child School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/10/2022	3398135	5,466.71	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/10/2022	3398152	9,041.65	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/10/2022	3400794	3,265.00	Revenue	1004953	Greenaway Timber Products
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/10/2022	3400408	6,400.00	Revenue	1005384	Sharpe Pritchard Solicitors And Parlame
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/10/2022	11478973	2,516.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/10/2022	3398109	5,616.66	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	18/10/2022	3392010	9,426.38	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	18/10/2022	3400505	1,250.00	Revenue	1006104	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Services	18/10/2022	3400896	15,554.50	Revenue	1006124	Learnicycling
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rates	18/10/2022	3399511	3,837.60	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rates	18/10/2022	3399548	1,341.60	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/10/2022	11478971	691.60	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	18/10/2022	3399769	925.00	Revenue	1011242	Jg Enforcement Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/10/2022	3398102	5,562.53	Revenue	1011665	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/10/2022	3398110	8,749.98	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	18/10/2022	3400035	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/10/2022	3398132	5,166.66	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	18/10/2022	3395778	1,510.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Employees - Indirect Employee Expenses	18/10/2022	3400464	2,303.39	Revenue	1013336	Swann Training & Consultancy Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	18/10/2022	3400684	500.00	Revenue	1013984	Personal redaction
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Grants and Subscriptions	18/10/2022	3400167	13,209.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/10/2022	3398096	5,916.68	Revenue	1015598	Thomas Adams School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/10/2022	11478970	38,080.00	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/10/2022	11478969	570.30	Revenue	1017395	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/10/2022	11478370	676.00	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/10/2022	11475963	1,896.06	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	19/10/2022	11478994	6,000.00	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2022	11479076	53,465.18	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2022	11479077	42,515.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/10/2022	11479004	500.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Place - Planning Policy	Expenditure - Below the Line - Levies	19/10/2022	3401000	137,024.19	Revenue	1000819	Environment Agency
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	3399811	1,022.24	Revenue	1000926	Options Management
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/10/2022	3400727	6,851.83	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2022	11479078	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	19/10/2022	3401190	1,371.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479089	532.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479090	710.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479092	734.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479096	696.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479102	527.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479105	582.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479109	761.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479113	665.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479116	647.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479117	959.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479118	565.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479121	687.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479122	1,344.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479124	767.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479125	677.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479127	1,588.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479132	589.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479135	626.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479138	1,411.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479139	985.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479140	1,063.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479141	818.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479143	517.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479144	819.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479153	587.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479154	676.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479156	820.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479157	518.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479158	1,488.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479159	1,637.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479160	1,287.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479162	559.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479164	568.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479165	1,263.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479167	739.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479168	973.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479170	503.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479172	703.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479173	1,085.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479177	788.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479179	551.76	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	19/10/2022	11479183	522.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479184	536.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479190	655.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479192	585.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479195	642.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479199	825.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479202	516.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479205	1,407.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479207	722.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479209	988.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479213	807.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479214	799.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479215	562.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479216	649.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479218	555.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479219	939.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479222	850.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479233	993.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479235	519.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479236	672.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479238	885.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479240	573.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479241	596.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479244	779.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479245	1,929.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479246	1,406.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479247	1,109.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479255	648.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479258	629.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479261	600.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479265	516.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479268	681.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479270	636.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479271	702.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479272	536.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479274	784.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479275	776.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479276	498.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479277	558.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2022	11479278	548.59	Revenue	1001530	Bidfood
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/10/2022	3400622	15,153.12	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	19/10/2022	3400624	2,170.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	19/10/2022	3398807	6,122.88	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	19/10/2022	3401485	643.80	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	Corporate Budgets - Corporate & Democratic Core	Supplies & Services - Services	19/10/2022	3399063	44,400.00	Revenue	1002870	Grant Thornton Uk Llp
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	19/10/2022	3391269	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/10/2022	11478982	570.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/10/2022	11478992	4,888.88	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	19/10/2022	3399653	309,516.66	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	19/10/2022	3400854	3,732.35	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	19/10/2022	3401205	1,410.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Placements: Placement Staffing	Premises-Related Expenditure - Rents	19/10/2022	3396299	1,647.25	Revenue	1005261	Shropshire Foster Care Association
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	19/10/2022	3398291	17,803.71	Capital	1006058	Personal redaction
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	19/10/2022	3386315	12,480.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2022	11479079	2,700.04	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2022	11479080	5,600.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2022	11479081	11,200.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2022	11479082	1,200.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2022	11479083	10,399.76	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2022	11479084	5,200.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2022	11479085	9,999.92	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2022	11479086	11,200.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2022	11479087	10,800.16	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2022	11479088	2,620.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/10/2022	3390710	9,858.00	Revenue	1006316	Ivanti Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	19/10/2022	3386536	10,800.00	Revenue	1007478	M E & Son Contracting
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	19/10/2022	3386551	8,100.00	Revenue	1007478	M E & Son Contracting
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	19/10/2022	3386554	9,900.00	Revenue	1007478	M E & Son Contracting
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/10/2022	11478987	444.32	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/10/2022	3401378	7,895.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/10/2022	3401416	9,285.32	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	19/10/2022	3401486	8,512.99	Revenue	1010072	Strictly Theatre Co
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	19/10/2022	3401464	6,599.91	Revenue	1010443	Park Promotions Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	19/10/2022	3400673	21,645.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	19/10/2022	3400724	1,350.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	19/10/2022	3400725	19,525.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rates	19/10/2022	3399575	5,733.00	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	19/10/2022	3391054	799.00	Revenue	1010595	Bolinda Uk Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	19/10/2022	3401448	3,018.28	Revenue	1012288	JMG Music Group
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	19/10/2022	3396556	559.60	Revenue	1012456	Aspect CPM Uk Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	19/10/2022	3398769	600.00	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	19/10/2022	3401134	2,194.50	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	19/10/2022	3395877	1,042.08	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/10/2022	3398199	1,201.09	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	19/10/2022	3400821	900.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	20/10/2022	3391592	1,539.12	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	20/10/2022	3395820	803.88	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2022	11476922	943.00	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/10/2022	3390619	9,491.54	Revenue	1000401	Telford & Wrekin Council

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	20/10/2022	3390713	8,647.84	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/10/2022	3390717	2,457.70	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479368	31,385.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479368	32,015.06	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479383	37,878.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/10/2022	3399253	2,386.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/10/2022	3397781	967.92	Revenue	1000926	Options Management
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	20/10/2022	3400930	475.67	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	20/10/2022	3390967	5,510.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2022	11475037	636.00	Revenue	1001831	K J Glazing Services Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	20/10/2022	3390578	1,330.12	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Private Contractors	20/10/2022	3391886	2,579.17	Revenue	1002030	Shropshire Gas
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Communications and Computing	20/10/2022	3376033	53,475.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Place - Trading Standards & Licensing	Employees - Indirect Employee Expenses	20/10/2022	3386827	3,600.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Communications and Computing	20/10/2022	3387869	-53,475.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	20/10/2022	3394833	728.97	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/10/2022	3391115	15,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/10/2022	3391142	15,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/10/2022	3391152	15,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/10/2022	3391157	20,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/10/2022	3391160	15,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/10/2022	3391165	20,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/10/2022	3391145	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Services	20/10/2022	3401907	3,000.00	Revenue	1002817	Tec
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Grounds maintenance costs	20/10/2022	3391049	495.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	20/10/2022	3401794	1,277.00	Revenue	1002961	Sc Land Registry Imp A/C
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	20/10/2022	3401543	10,152.50	Revenue	1003010	Penna Plc
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	20/10/2022	3401263	1,500.00	Revenue	1003030	Linxs Consultancy Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2022	3401664	2,771.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2022	3396825	1,330.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	20/10/2022	3348963	8,500.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	20/10/2022	3348964	8,500.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	20/10/2022	3401602	1,705,947.48	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/10/2022	3398160	266,714.81	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/10/2022	3401679	4,432.58	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	20/10/2022	3401623	12,781.50	Revenue	1005202	Preventx Limited
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Third Party Payments - Other Establishments	20/10/2022	3390987	1,400.00	Revenue	1005459	We Are With You
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	20/10/2022	3392144	567.10	Revenue	1005596	National Paranoia Network
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/10/2022	3391406	16,840.69	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	20/10/2022	3391260	3,750.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Disabled Children's Team	Employees - Direct Employee Expenses	20/10/2022	3392042	2,368.20	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479578	3,827.20	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	20/10/2022	3395714	1,427.90	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	20/10/2022	3395719	763.00	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	20/10/2022	3395725	1,438.80	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	20/10/2022	3395731	1,656.80	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	20/10/2022	3401399	8,550.00	Revenue	1007478	M E & Son Contracting
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479462	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479388	4,400.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479317	6,560.00	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479354	57,690.74	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479589	26,274.30	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479589	5,075.72	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479353	46,503.18	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479353	4,000.00	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479410	115,909.65	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479410	29,009.57	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479410	1,741.21	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479327	52,144.12	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479327	30,269.42	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479343	32,049.36	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479343	15,871.43	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479370	18,569.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479370	30,449.03	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479330	52,809.92	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479330	-314.28	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479330	2,014.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479316	110,825.80	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479316	45,008.57	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479316	-1,899.92	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479360	74,115.89	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479360	31,527.60	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479360	5,971.43	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479364	11,144.92	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479364	6,240.00	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479322	9,452.79	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479322	16,057.14	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479590	2,900.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479590	5,800.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479318	26,741.29	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479318	10,285.70	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479328	28,485.63	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479328	4,170.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479328	5,758.57	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479588	5,203.57	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479588	4,317.87	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479334	44,766.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479334	5,459.93	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479334	2,173.76	Revenue	1007840	Arden Grange Residential Care Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479319	87,468.68	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479319	-214.28	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479348	26,574.75	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479348	34,399.28	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479587	5,075.71	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479587	10,748.58	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479359	34,069.76	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479359	14,317.86	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479359	3,199.32	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479342	68,554.90	Revenue	1007845	Sure Care (UK) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479342	33,116.73	Revenue	1007845	Sure Care (UK) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479326	86,918.05	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479326	5,849.94	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479331	17,425.00	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479447	5,373.56	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479352	70,142.60	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479352	55,816.23	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479352	7,600.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479373	20,909.95	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479373	6,057.14	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479373	2,253.32	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479371	48,403.92	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479371	30,015.58	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479371	14,961.68	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479325	30,313.70	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479325	19,811.43	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479325	8,038.80	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479337	12,327.43	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479337	3,885.71	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479361	9,646.64	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479361	2,253.32	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479349	21,599.08	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479349	4,383.08	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479329	30,124.08	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479329	16,121.43	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479350	23,622.49	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479350	17,769.96	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479320	11,683.90	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479320	48,241.34	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479335	122,406.76	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479335	71,945.24	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479333	33,794.90	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479347	16,981.56	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	20/10/2022	11479347	-1,053.36	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479321	14,523.88	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479321	11,592.91	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479340	8,952.39	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479340	29,102.99	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479355	9,265.88	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479365	94,649.70	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479365	10,331.34	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479346	47,136.28	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479346	3,214.29	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479346	2,469.96	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479344	56,602.28	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479344	7,823.57	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479369	53,229.58	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479369	11,662.86	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479332	4,621.06	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479332	5,584.28	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479367	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479324	3,600.00	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479324	13,342.86	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479573	8,319.04	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479372	4,098.00	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479374	16,838.57	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479374	7,088.57	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479375	74,655.88	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479389	3,542.86	Revenue	1007886	Chantry Retirement Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479311	42,587.39	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479311	1,950.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479310	38,113.94	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479310	15,978.43	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479310	3,160.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479312	164,891.14	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479312	31,475.52	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479313	137,176.62	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479313	41,216.77	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479315	37,549.58	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479315	10,300.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479315	5,917.14	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479314	49,204.29	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479314	19,110.30	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479323	14,965.68	Revenue	1007897	Caradoc House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479323	3,750.00	Revenue	1007897	Caradoc House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479338	1,800.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479378	33,539.97	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479378	642.86	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479378	2,164.72	Revenue	1007899	Hartlands Care Home 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	20/10/2022	11479381	13,400.00	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479381	6,444.00	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479377	16,775.23	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479377	-2,034.29	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479376	12,373.14	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479379	32,670.64	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	20/10/2022	11479379	-440.96	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479380	76,564.85	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479380	35,157.14	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479380	10,544.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479339	32,929.20	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	20/10/2022	11479339	-627.76	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479345	41,755.87	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479405	79,424.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	20/10/2022	11479405	-1,442.64	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479357	10,090.44	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479384	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	20/10/2022	11479384	-351.12	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479356	57,080.40	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479358	58,828.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479403	6,723.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	20/10/2022	11479403	-877.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479551	48,289.62	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479552	33,284.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479553	39,836.84	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479554	36,650.88	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479555	17,370.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479556	36,032.24	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479557	29,425.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479385	36,185.64	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479385	11,056.54	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479336	10,021.56	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479336	6,200.00	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479336	2,014.00	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	20/10/2022	11479336	-627.80	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479351	26,831.76	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479386	15,051.60	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479387	32,356.00	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479409	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479390	3,800.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	20/10/2022	11479390	-627.80	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479397	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	20/10/2022	11479397	-433.08	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479391	8,800.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479395	3,332.32	Revenue	1007939	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479396	2,192.00	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	20/10/2022	11479396	-439.96	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479309	36,963.99	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479398	115,574.89	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479444	2,575.44	Revenue	1007944	Potential Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479399	3,280.00	Revenue	1007945	Care First Uk Ltd T/A Offmore Farm Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479401	21,965.84	Revenue	1007950	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479400	7,198.64	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479522	1,703.56	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479435	50,694.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479435	10,138.84	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479437	44,297.08	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479537	13,324.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479538	9,968.88	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479539	12,376.98	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479540	9,452.80	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479541	9,768.08	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479542	16,073.68	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479543	22,460.48	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479544	40,938.03	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479545	10,032.40	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479574	38,223.22	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479402	20,763.76	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479404	14,483.00	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479406	5,200.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479534	-22,659.11	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479535	48,553.36	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479558	23,704.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479559	17,937.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479560	14,113.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479561	18,107.36	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479562	27,225.08	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479563	10,745.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479564	4,922.70	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479565	76,734.78	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479566	14,602.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479567	9,874.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479568	12,941.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479569	32,723.26	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479570	11,331.72	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479571	23,346.40	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479407	85,817.56	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479411	27,864.24	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479408	23,836.96	Revenue	1007967	Castlehaven 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	20/10/2022	11479394	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479507	3,407.04	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479362	5,975.93	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479362	6,923.36	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479436	33,362.75	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479393	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479412	140,747.78	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479412	69,454.12	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479412	6,873.04	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479413	17,384.57	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479414	7,872.48	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479504	1,703.56	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479416	45,186.68	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479417	32,953.52	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479417	60,081.82	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479514	4,157.80	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479419	49,612.28	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	20/10/2022	11479419	-369.96	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479420	126,919.72	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479420	16,734.01	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479420	7,409.68	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479421	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479341	11,373.32	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479341	7,200.01	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479341	3,314.29	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479418	2,223.04	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479418	1,940.69	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479418	2,244.84	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479527	3,961.16	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479508	1,768.41	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479422	56,368.48	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479423	24,144.16	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479424	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	20/10/2022	11479424	-370.20	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479572	26,525.18	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479382	1,800.00	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479425	2,736.92	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479506	1,703.56	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479516	5,024.67	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479454	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479457	23,050.80	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479458	8,289.24	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479426	7,763.32	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479427	56,047.35	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479509	5,948.60	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479428	3,527.92	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479429	24,139.13	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479429	18,621.43	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479532	10,092.14	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479532	3,980.00	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479430	2,207.52	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479525	1,980.60	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479529	4,956.16	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479479	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479505	1,632.83	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479536	19,233.44	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479432	7,452.00	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479432	11,785.71	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479432	29,628.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479533	23,854.74	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479431	13,396.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479434	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479433	24,153.67	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479513	2,022.29	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479523	1,703.56	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479546	12,299.96	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479547	16,134.68	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479548	14,902.06	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479549	21,207.09	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479550	8,873.76	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479575	17,837.72	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479576	21,307.16	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479363	95,339.52	Revenue	1008185	Sanctuarycare Kempfield
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479520	1,344.03	Revenue	1008208	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479438	4,250.52	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479439	38,698.38	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479439	9,415.75	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479439	24,654.03	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479503	1,285.28	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479440	200,796.57	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479440	36,104.80	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479440	4.13	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479441	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479443	2,569.84	Revenue	1008257	July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479521	4,245.56	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479445	2,800.00	Revenue	1008267	Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479473	24,721.36	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479524	3,713.55	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479510	1,703.52	Revenue	1008278	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479366	9,591.44	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479446	9,606.56	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479449	8,038.20	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479448	-458.43	Revenue	1009845	Keegan's Court Care Service Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479448	12,442.86	Revenue	1009845	Keegan's Court Care Service Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479448	2,400.00	Revenue	1009845	Keegan's Court Care Service Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479450	2,525.60	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479452	2,104.04	Revenue	1010598	Grosvenor Main
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/10/2022	3397395	28,925.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479453	3,231.87	Revenue	1010855	Windsor House Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479528	1,061.27	Revenue	1011018	Personal redaction
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	20/10/2022	3401661	1,390.00	Revenue	1011044	The Fire Service College Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	20/10/2022	3396025	1,383.00	Capital	1011363	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479526	1,900.65	Revenue	1011520	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479455	2,900.00	Revenue	1011718	St Cloud Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479512	1,426.59	Revenue	1011734	Personal redaction
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479456	3,167.36	Revenue	1011762	Bedstone Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479459	2,253.32	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479460	12,320.40	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479460	6,233.18	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	20/10/2022	3402864	94,820.00	Capital	1013037	Gough-Thomas & Scott Solicitors
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479465	3,845.76	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2022	11476880	5,695.00	Revenue	1013616	City Environmental Services (Uk) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	20/10/2022	3401573	8,123.00	Revenue	1013626	John Good Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	20/10/2022	3401882	759.88	Revenue	1013828	Chelsea & Westminster Hosp Nhs FTrust
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	20/10/2022	3401914	879.69	Revenue	1013828	Chelsea & Westminster Hosp Nhs FTrust
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/10/2022	3401619	1,131.25	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479498	2,700.00	Revenue	1014260	The Keepings Ltd (Birkdale Account)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479499	21,007.14	Revenue	1014359	Brookfield House Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479468	24,800.56	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2022	11479451	7,003.00	Revenue	1014643	VoyageltD
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	20/10/2022	3397146	1,900.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Strategic Management Board - Chief Executive & PAs	Supplies & Services - Catering	20/10/2022	3395144	911.50	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	21/10/2022	3392060	3,327.68	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	21/10/2022	3392101	3,331.68	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	21/10/2022	3401079	1,496.80	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479648	32,391.52	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479648	5,655.86	Revenue	1000163	Have A Care
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396369	2,232.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396370	2,970.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396401	3,012.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396405	4,080.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396507	3,026.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396521	1,584.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396528	2,890.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396533	3,150.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396536	5,256.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396541	4,182.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396543	3,774.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396562	4,212.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396568	3,570.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396569	3,825.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396570	3,080.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396577	2,587.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396659	3,655.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396662	3,944.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396674	3,485.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396693	3,808.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396696	3,655.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397218	1,152.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3399695	920.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3399837	980.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3399842	1,620.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3399847	616.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2022	3400623	4,750.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2022	3400728	4,715.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397220	2,975.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397227	4,770.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397239	510.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	21/10/2022	3402162	817.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2022	3402192	3,580.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2022	3402194	2,025.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2022	3402203	9,826.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2022	3402209	22,675.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2022	3402211	3,800.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2022	3402213	504.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2022	3402215	30,700.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2022	3402217	12,425.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2022	3402218	3,444.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	21/10/2022	3392211	1,718.64	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	21/10/2022	3392234	1,718.64	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400029	1,224.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400030	2,418.48	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400034	2,610.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400041	2,698.20	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400055	1,980.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400093	1,190.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400104	2,125.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400119	2,646.00	Revenue	1000274	R D & G I Owen 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 - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/10/2022	11478214	6,494.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396430	1,900.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396443	1,520.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3399354	7,560.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3399368	2,570.40	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3399372	7,938.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3399384	3,402.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3399387	6,766.20	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3399390	2,808.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2022	3400297	13,250.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2022	3400313	11,721.66	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Early Help General	Third Party Payments - Other Local Authorities	21/10/2022	3392378	56,508.50	Revenue	1000390	West Mercia Police & Crime Commissioner
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	21/10/2022	3399089	1,209.56	Revenue	1000402	Prism UK Medical Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479626	56,889.52	Revenue	1000404	Care At Home
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397161	3,397.55	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397171	2,932.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397498	3,330.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/10/2022	11479817	1,580.37	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400827	3,510.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400831	3,870.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400835	3,995.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400836	3,006.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400839	4,230.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400843	3,240.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400844	3,204.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400859	2,941.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3398115	1,190.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3398117	1,800.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3398119	850.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3398175	1,700.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479682	499.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479682	19,746.87	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479682	1,636.80	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479704	7,013.25	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479704	3,565.20	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/10/2022	3395384	7,178.00	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/10/2022	3395388	1,414.30	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/10/2022	3395419	3,589.00	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	21/10/2022	3402269	1,106.74	Revenue	1000655	The Lakelands School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400156	3,735.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400191	6,480.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400192	3,750.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397409	2,790.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397454	3,420.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397475	2,610.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397489	3,400.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3399597	1,494.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3399600	1,566.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/10/2022	3399243	1,644.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/10/2022	3399258	1,162.38	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/10/2022	3399331	1,177.26	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/10/2022	3402115	1,274.24	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	21/10/2022	3402123	322.38	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/10/2022	3402123	1,478.94	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	21/10/2022	3401001	4,280.00	Capital	1000797	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/10/2022	3401010	1,111.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	21/10/2022	3401097	2,534.90	Capital	1000797	Personal redaction
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	21/10/2022	11479783	555.00	Capital	1000797	Personal redaction
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Expenses	21/10/2022	3378281	2,060.00	Revenue	1000822	Local Government Association
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3402304	4,530.43	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3402316	3,483.64	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	21/10/2022	3402393	4,082.53	Revenue	1001026	MURMUR MUSIC MANAGEMENT LTD
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396403	4,000.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396429	720.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396444	2,600.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396484	1,200.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397697	1,200.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397775	2,520.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400971	450.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401131	720.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	21/10/2022	3402337	7,844.74	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400110	803.25	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400113	434.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3399540	3,420.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3399542	3,325.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3399545	3,268.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3399551	3,515.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3399569	3,895.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3399589	3,277.80	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3399596	3,330.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3399674	3,096.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396666	2,670.00	Revenue	1001345	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396700	1,190.00	Revenue	1001345	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3398112	2,796.50	Revenue	1001380	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3398193	3,315.00	Revenue	1001380	Personal redaction
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	21/10/2022	3402282	2,845.17	Capital	1001503	Nr Shared Services Control Account
Shropshire	00GG	Resources - Occupational Health & Safety	Supplies & Services - Grants and Subscriptions	21/10/2022	3395161	4,899.24	Revenue	1001556	Cardinus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396656	1,482.00	Revenue	1001563	M & L Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397519	2,310.00	Revenue	1001710	Tracys Taxis

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397575	1,320.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400207	710.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396462	2,250.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/10/2022	3393027	1,980.00	Revenue	1001735	Venture Forestry And Landscapes
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400307	1,928.00	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400316	1,518.00	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	21/10/2022	3402159	1,493.10	Revenue	1001786	C. I. E. H.
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397910	2,827.50	Revenue	1001814	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396963	850.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396970	510.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396982	2,410.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479683	694.96	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Rents	21/10/2022	3401461	10,000.00	Revenue	1002250	Wem Town Hall Community Trust Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/10/2022	3397970	4,137.67	Revenue	1002338	Purchase Power
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	21/10/2022	3399355	2,587.35	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	21/10/2022	3396411	2,838.71	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	21/10/2022	3398729	635.20	Revenue	1002568	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/10/2022	3396718	8,975.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/10/2022	3402283	1,350.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/10/2022	3397119	7,115.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/10/2022	3400747	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	21/10/2022	3391975	3,445.00	Revenue	1002874	Yarrington Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401163	1,445.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401177	1,995.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401605	1,200.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401606	2,510.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401650	1,995.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401654	2,280.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401675	700.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	21/10/2022	3399532	3,953.12	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/10/2022	3391848	22,778.66	Revenue	1003032	Cheshire West & Chester Council
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	21/10/2022	3395812	660.00	Revenue	1003068	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	21/10/2022	3391755	825.00	Revenue	1003144	Shrewsbury Cricket Club
Shropshire	00GG	Resources - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	21/10/2022	3399008	65,900.05	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	21/10/2022	3399037	85,000.00	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3398798	1,615.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3399901	1,271.60	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400404	1,890.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400429	632.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400578	1,383.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400582	1,258.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400586	720.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400591	511.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400604	655.20	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400647	974.30	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400692	725.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400738	633.60	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400740	708.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400743	536.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400759	3,993.30	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400765	1,511.30	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400766	1,162.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400767	696.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400778	3,016.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400786	1,284.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400796	690.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400797	714.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400803	1,042.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400804	1,190.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400806	3,434.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400807	548.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400837	1,000.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400856	1,190.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400863	1,679.60	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401686	478.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400287	3,240.00	Revenue	1003261	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401677	5,270.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397911	1,140.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397941	1,540.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3398239	1,080.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3398284	1,620.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3398290	1,620.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3398292	1,170.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3398634	1,194.00	Revenue	1003330	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396623	938.00	Revenue	1003532	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397206	2,210.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397207	1,020.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397208	3,060.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397243	3,060.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3399780	9,010.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3399782	9,258.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3399795	8,398.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3399836	8,398.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/10/2022	11477313	1,638.00	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/10/2022	11477315	1,497.60	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/10/2022	11476007	650.96	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/10/2022	11476008	1,075.28	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/10/2022	11476009	2,358.55	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/10/2022	11476010	1,319.62	Revenue	1003602	HSL Compliance Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/10/2022	11476015	418.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/10/2022	11476019	560.69	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/10/2022	11476022	600.59	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/10/2022	11476024	460.75	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3398078	540.00	Revenue	1003616	Personal redaction
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	21/10/2022	11479921	3,428.60	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	21/10/2022	11479922	3,428.60	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	21/10/2022	11479923	3,255.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	21/10/2022	11479924	3,255.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	21/10/2022	3394960	3,322.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396884	3,870.00	Revenue	1003741	Swains Coaches
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/10/2022	3397326	749.33	Revenue	1003763	Personal redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	21/10/2022	3397491	1,327.08	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	21/10/2022	3402170	6,356.25	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	21/10/2022	3402186	6,609.37	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/10/2022	3402350	2,873.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/10/2022	3391375	8,281.90	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/10/2022	3392179	11,249.50	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	21/10/2022	3402359	3,243.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	21/10/2022	3402385	750.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479835	676.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479836	728.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479837	1,341.60	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479838	2,537.60	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479839	10,234.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2022	3400962	32,500.00	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Health and Wellbeing - Health Watch	Third Party Payments - Private Contractors	21/10/2022	3392092	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396544	7,300.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397438	4,408.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397496	5,080.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3398128	4,063.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397462	1,260.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397500	900.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3399060	1,280.00	Revenue	1004315	Personal redaction
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	21/10/2022	3392486	7,398.26	Revenue	1004319	South Shropshire Youth Forum
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3399636	3,900.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401613	4,080.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401621	2,940.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401627	3,344.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401629	2,736.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401632	5,440.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401634	5,100.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401642	2,040.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401529	4,836.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401541	1,216.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401546	2,160.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401551	748.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401552	1,440.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401553	1,492.60	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401578	1,366.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401580	1,995.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401600	1,519.50	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401738	1,081.20	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401756	1,360.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401765	2,242.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3401776	1,056.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3402196	1,760.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3402205	4,032.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3398297	1,740.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397700	1,020.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397913	1,315.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397708	850.00	Revenue	1004748	Boomerang Of Cleobury Mortimer
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396433	2,033.00	Revenue	1004752	001 Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397444	1,007.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3397448	2,789.20	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400283	1,021.25	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400288	2,669.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400310	1,463.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400314	640.80	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	21/10/2022	3402318	24,012.90	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	21/10/2022	3398553	8,788.76	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3402043	1,600.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	21/10/2022	3396074	2,080.00	Revenue	1004929	Complete Business Solutions Group Ltd - Wakefield
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2022	3400323	2,169.43	Revenue	1004941	Banga Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396427	1,251.00	Revenue	1004966	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400150	3,060.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3400198	1,615.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396493	3,000.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396498	2,610.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	21/10/2022	3391286	1,036.00	Revenue	1005142	Reeves Consultancy And Training Ltd T/A Course Beetle
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479698	1,198.57	Revenue	1005151	The Day Centre Club (Oswestry) Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	21/10/2022	3395775	2,032.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	21/10/2022	3395785	2,032.00	Revenue	1005189	Lextox
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	21/10/2022	3395726	1,750.26	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	21/10/2022	3395732	840.28	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	21/10/2022	3402204	3,187.50	Revenue	1005366	Priory Hospital School Priory
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3398753	1,280.00	Revenue	1005403	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	21/10/2022	3391109	847.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	21/10/2022	3391137	1,411.75	Revenue	1005688	Permanent Futures Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	21/10/2022	3391158	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	21/10/2022	3391167	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	21/10/2022	3391171	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2022	3402052	4,308.70	Revenue	1005767	Euclid Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2022	3402053	1,692.90	Revenue	1005767	Euclid Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2022	3402062	4,421.55	Revenue	1005767	Euclid Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2022	3402065	6,500.56	Revenue	1005767	Euclid Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/10/2022	3402070	990.00	Revenue	1005767	Euclid Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	21/10/2022	3394885	1,926.12	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396378	2,610.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396394	2,520.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396398	3,145.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396406	3,655.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396421	2,898.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396434	2,700.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396436	3,315.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396451	3,690.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396453	1,876.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396476	1,710.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396488	2,720.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396494	4,250.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396500	3,400.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3396501	2,938.79	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3399364	600.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/10/2022	3402329	650.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	21/10/2022	3395855	2,569.20	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479660	6,656.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479652	16,492.25	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479652	83.20	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479637	833.84	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479637	-11,105.03	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	21/10/2022	11479637	1,183.40	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479831	26,529.54	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	21/10/2022	11479831	-2,366.80	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479673	24,700.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479673	94,945.83	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479706	1,227.52	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479706	18,170.80	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479751	46,091.60	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479735	19,666.08	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479736	27,753.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479737	16,668.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479738	27,637.52	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479739	17,616.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479700	27,836.08	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479750	43,048.44	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479830	4,500.00	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479635	3,703.08	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479635	2,940.89	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479722	13,835.69	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479722	3.90	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479723	20,801.09	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479724	24,794.14	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479725	34,225.67	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479726	8,013.78	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479727	13,084.30	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479728	9,848.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479729	14,970.17	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479730	31,525.03	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479731	22,377.78	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479755	7,820.24	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479741	12,982.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479742	9,864.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479743	10,657.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479744	9,165.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479745	11,477.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479746	26,318.16	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479747	18,298.69	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479747	6,108.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479748	7,628.00	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479734	20,973.12	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479684	3,447.72	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479684	12,340.40	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479684	5,225.64	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479603	249.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479603	12,079.50	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479603	811.20	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479649	6,984.80	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479681	11,906.09	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479697	64,485.97	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479697	249.60	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479619	3,436.08	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479619	68,369.99	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479619	10,574.48	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479685	1,331.20	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479685	28,785.24	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479610	915.20	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479610	29,566.44	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479610	790.40	Revenue	1008020	Allcare

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	21/10/2022	11479604	8,981.40	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479611	1,164.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479611	20,907.87	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479670	11,444.12	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479668	2,283.50	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479668	51,978.06	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479668	2,107.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479623	106.97	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479623	4,308.35	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479616	1,501.47	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479616	40,484.16	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479622	2,995.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479622	68,251.12	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479622	332.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479622	3,660.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479671	1,100.40	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479615	1,596.32	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479663	22,019.40	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479663	11,801.38	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479661	8,531.58	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479661	680.00	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479680	25,282.42	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479596	565.84	Revenue	1008068	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479664	332.80	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479664	21,709.40	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479675	2,662.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479675	62,026.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479638	19,635.99	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479639	9,876.47	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479620	249.60	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479620	2,562.97	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479628	1,955.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479628	23,675.64	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479628	665.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479651	11,181.12	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479650	249.60	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479650	13,838.40	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479666	24,519.20	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479654	27,392.63	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479654	2,262.12	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479711	943.48	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479625	5,449.60	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479695	6,030.84	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479695	15,895.44	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479605	52,907.92	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479701	17,995.00	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479674	499.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479674	42,703.30	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479674	3,931.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479749	22,183.39	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479749	817.86	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479829	8,746.78	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479642	5,819.60	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479693	4,544.68	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479693	315.00	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479606	1,040.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479606	41,159.61	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479609	61,955.38	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479609	5,800.00	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479692	249.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479692	17,129.74	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479653	8,829.92	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479705	1,081.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479705	38,478.16	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479705	3,102.17	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479629	2,811.18	Revenue	1008172	Personal redaction
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479629	13,204.24	Revenue	1008172	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479672	3,122.66	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479676	22,484.80	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479676	3,090.29	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479646	-4,525.64	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479646	70,142.24	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479689	77,564.37	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479667	180,702.64	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479740	67,764.98	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479669	28,203.31	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479669	998.40	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479624	733.65	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479624	424.00	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479636	3,821.74	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479636	1,021.37	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479607	1,081.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479607	26,722.81	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479607	166.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479696	332.80	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479696	1,443.61	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479633	665.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479633	30,737.40	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479710	1,164.80	Revenue	1008218	Willow Home Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479710	74,442.29	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479710	374.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479710	228.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479677	5,824.00	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479645	9,200.27	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479645	728.00	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479602	520.00	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479632	30,213.12	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479732	9,283.28	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479679	291.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479679	33,700.18	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479679	1,248.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479627	116,872.76	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479640	624.00	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479640	2,953.60	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479630	80.76	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479630	39,591.34	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479630	418.95	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479630	1,125.00	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479694	3,835.58	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479694	61,111.20	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479598	697.47	Revenue	1008262	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11473612	-1,765.80	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11473661	-4,331.74	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479644	14,276.46	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479688	134,837.14	Revenue	1008269	Sinal Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479702	6,380.48	Revenue	1008297	Sense
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/10/2022	11479775	458.90	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/10/2022	11479778	447.40	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/10/2022	11479788	7,708.48	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/10/2022	11479789	614.62	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	21/10/2022	3402306	2,251.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	21/10/2022	3401374	2,063.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479659	748.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479659	38,034.98	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479659	5,227.14	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479613	1,497.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479613	37,017.13	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479613	832.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479658	46,617.98	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479658	2,745.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	21/10/2022	3395330	650.00	Revenue	1009906	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479662	5,823.16	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479656	665.60	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479656	120,648.92	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479647	-49.03	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479647	29,474.11	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479647	915.20	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479699	27,226.94	Revenue	1010147	Quil Care Group
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/10/2022	3402314	600.00	Revenue	1010566	Spectra Inclusion Support Team
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479691	5,292.64	Revenue	1010676	Salutem Ld Bidco Iv Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479643	332.80	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479643	11,190.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479643	2,373.60	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479713	3,928.84	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	21/10/2022	3402398	971.59	Revenue	1011304	The Noise Next Door Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479709	947.36	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479709	93,033.34	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479709	1,310.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479709	1,167.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479712	504.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479712	9,725.42	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479614	540.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479614	12,840.74	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479614	416.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479614	582.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Place - Shire Catering	Third Party Payments - Private Contractors	21/10/2022	3402090	2,727.00	Revenue	1011861	Pelsall Village School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/10/2022	3394757	21,540.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	21/10/2022	3396791	810.00	Revenue	1012033	MEWA LLP
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	21/10/2022	3392043	1,658.79	Revenue	1012264	Parkland Entertainment Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479690	7,425.60	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	21/10/2022	3402336	560.00	Revenue	1012567	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	21/10/2022	3402046	4,913.77	Revenue	1012785	Fallings Park Primary School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479686	166.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479686	35,620.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	21/10/2022	3391408	1,979.93	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479641	28,137.20	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479641	24,532.63	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	21/10/2022	3392155	417.60	Revenue	1013493	Brenntag UK Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/10/2022	11477362	600.00	Revenue	1013616	City Environmental Services (Uk) Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	21/10/2022	3396348	140,580.39	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479612	2,065.10	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/10/2022	11479612	36,225.52	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/10/2022	3398220	2,066.05	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	21/10/2022	3402229	7,125.00	Capital	1014911	Edspace Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	21/10/2022	3398130	2,054.17	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	21/10/2022	3398190	2,804.17	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479833	2,532.40	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/10/2022	11479834	546.00	Revenue	1017410	Allied Health Services Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/10/2022	11480073	505.20	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/10/2022	3402764	1,197.24	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/10/2022	3400970	2,265.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/10/2022	3401039	965.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/10/2022	3399808	1,130.28	Revenue	1000926	Options Management
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/10/2022	3402497	558.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	24/10/2022	3395273	18,795.00	Capital	1001266	Designs In Mind C.I.C
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	24/10/2022	3389750	2,756.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	24/10/2022	3392448	1,384.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	24/10/2022	3392475	1,328.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	24/10/2022	3392494	3,167.12	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	24/10/2022	3402500	1,851.00	Revenue	1001802	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	24/10/2022	3402785	3,223.93	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	Place - Theatre Services	Employees - Direct Employee Expenses	24/10/2022	3396069	9,900.00	Revenue	1002671	Gallowglass Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/10/2022	3402695	1,860.00	Revenue	1003373	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/10/2022	3398192	12,444.53	Revenue	1004277	The Priory School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2022	11480076	930.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/10/2022	3398116	5,333.35	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	24/10/2022	3402829	7,267.08	Revenue	1006425	Darkside Floyd Show Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/10/2022	3402832	1,332.00	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	24/10/2022	3401591	2,616.00	Revenue	1008571	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/10/2022	3398189	6,208.28	Revenue	1009228	Coleham Primary School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2022	11480080	1,180.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2022	11480085	1,492.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2022	11480086	1,310.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2022	11480089	1,019.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2022	11480091	759.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2022	11480092	728.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2022	11480093	1,310.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2022	11480094	681.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2022	11480095	873.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/10/2022	11480096	717.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/10/2022	3398191	6,583.41	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	24/10/2022	3401418	774.88	Revenue	1011841	Bookspeed
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	25/10/2022	3403070	1.42	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	25/10/2022	3403070	10.03	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	25/10/2022	3403070	5.00	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	25/10/2022	3403070	181.13	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	25/10/2022	3403070	17.44	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	25/10/2022	3403070	11.40	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	25/10/2022	3403070	81.67	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	25/10/2022	3403070	289.26	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/10/2022	11480543	1,485.46	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/10/2022	3400071	1,131.02	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/10/2022	3400072	1,979.74	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/10/2022	3397009	2,721.60	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/10/2022	3397013	2,673.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/10/2022	3397052	2,505.60	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/10/2022	3399285	3,435.02	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	25/10/2022	3402904	308,962.19	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/10/2022	11478371	790.40	Revenue	1001745	Abbey Care Direct Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/10/2022	3402747	553.00	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	25/10/2022	3403207	1,535.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	25/10/2022	3403211	2,040.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	25/10/2022	3398279	4,671.20	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/10/2022	11480559	6,231.12	Revenue	1003828	Quarriers Village
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	25/10/2022	3395126	1,940.00	Revenue	1004105	Nspc C/T/A Empowering Communities
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/10/2022	3403071	1,254.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/10/2022	3403085	1,406.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/10/2022	3403086	1,539.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	25/10/2022	3397264	6,480.00	Revenue	1004492	Just One Recruitment & Training Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/10/2022	11480110	926.94	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/10/2022	11480557	1,059.36	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	25/10/2022	3403216	4,094.00	Capital	1004977	Ground Investigation & Piling Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/10/2022	11480551	582.40	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/10/2022	11480552	603.20	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/10/2022	11480554	509.60	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	25/10/2022	3397717	6,512.20	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/10/2022	3402935	515.10	Revenue	1008556	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	25/10/2022	3402846	10,719.28	Revenue	1008717	Homes Plus (Sevenside Housing Rents)
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	25/10/2022	3403123	10,474.01	Capital	1009042	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	25/10/2022	3402746	2,015.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/10/2022	3402869	1,500.00	Revenue	1011263	Dmf Music Ltd Client A/C
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/10/2022	11480558	1,310.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	25/10/2022	3403222	10,995.00	Revenue	1012761	Personal redaction
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	25/10/2022	3395832	950.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Climate Change	Supplies & Services - Grants and Subscriptions	25/10/2022	3392975	555.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/10/2022	11479840	676.00	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	26/10/2022	11480594	3,273.00	Capital	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	26/10/2022	3392958	1,527.85	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	26/10/2022	11480578	1,999.72	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	26/10/2022	11475967	4,438.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2022	11480618	1,878.10	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	3400070	1,225.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	3403778	1,210.72	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2022	3401102	8,489.00	Revenue	1000797	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2022	11479579	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Joint Authorities	26/10/2022	3399930	3,750.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	26/10/2022	3395340	3,297.00	Revenue	1001318	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/10/2022	11479841	655.20	Revenue	1001349	Health Care Support Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/10/2022	3403239	657,425.90	Revenue	1001408	Derwen College
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480641	516.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480642	814.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480644	561.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480647	779.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480649	531.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480652	552.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480653	606.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480655	680.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480659	849.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480663	597.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480664	554.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480666	1,529.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480668	1,711.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480669	818.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480671	502.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480672	560.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480673	831.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480674	506.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480676	657.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480677	540.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480678	835.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480679	754.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480681	697.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480682	1,540.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480684	563.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480685	564.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480691	503.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480695	728.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480698	860.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480699	1,500.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480702	663.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480703	787.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480704	573.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480705	977.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480707	733.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480712	782.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480713	772.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480717	786.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480718	792.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480721	517.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480726	749.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480727	501.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480730	748.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480731	771.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480732	895.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480733	1,468.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480735	752.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480737	594.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480741	535.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480742	736.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480746	805.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480747	1,027.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480748	762.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480753	507.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480759	663.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480760	823.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480761	1,372.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480764	529.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480765	537.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480766	711.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480767	661.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480770	1,083.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480771	862.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480772	1,111.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480773	904.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480777	650.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480781	528.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480784	1,022.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480785	594.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480788	691.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	11480791	935.55	Revenue	1001530	Bidfood
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2022	3400271	4,080.00	Revenue	1001625	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2022	3403518	952.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2022	3403559	792.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2022	3403560	880.60	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2022	3403767	1,736.60	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2022	3403807	1,757.40	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	26/10/2022	3392949	44.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	26/10/2022	3392949	1,075.30	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	26/10/2022	3392949	78.10	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2022	11480616	1,156.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2022	11480617	1,318.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2022	11480828	1,329.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2022	11480829	1,608.96	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2022	11480830	760.64	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2022	11480831	2,089.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2022	11480832	1,867.84	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	26/10/2022	11480834	1,807.36	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2022	11480836	2,355.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2022	11480837	3,510.54	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2022	11480838	1,998.30	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2022	11480839	1,740.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2022	11480840	2,152.06	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	26/10/2022	3403590	8,439.00	Revenue	1002219	Buchanan Computing Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/10/2022	11480827	1,164.80	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	26/10/2022	3398488	1,052.01	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	26/10/2022	3398493	567.56	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	26/10/2022	3398499	2,040.85	Revenue	1002335	Allpay Limited
Shropshire	00GG	Place - Waste Management	Supplies & Services - PFI and PPP Schemes	26/10/2022	3403620	3,162,542.61	Revenue	1002579	Veolia Es Shropshire Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2022	11480612	1,100.00	Revenue	1003398	Access 2 Trees Ltd
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	26/10/2022	3396177	1,220.00	Revenue	1003674	Sing Up
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	26/10/2022	11480599	1,931.00	Capital	1003809	Shr Consulting Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	26/10/2022	3399518	280,999.70	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2022	3403338	3,546.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2022	11479580	682.92	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2022	11479582	512.19	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2022	11479583	535.28	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2022	11479846	1,076.74	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2022	11479848	1,195.11	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2022	11479849	739.83	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2022	11479850	1,401.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2022	11479851	1,496.87	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2022	11479852	602.19	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2022	11479853	1,519.81	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2022	11479854	682.92	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2022	11480099	1,195.11	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2022	11480100	1,195.11	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2022	11480102	1,195.11	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2022	11480105	796.74	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/10/2022	11480561	2,088.24	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	26/10/2022	11475761	6,027.94	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2022	3394988	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	26/10/2022	3394988	5,466.44	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	26/10/2022	3394988	409.28	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	26/10/2022	3394988	1,000.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/10/2022	11480823	2,792.40	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Services	26/10/2022	3403507	532.00	Revenue	1005139	Enable - Telford Imp A/C
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	26/10/2022	3403507	45.90	Revenue	1005139	Enable - Telford Imp A/C
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	26/10/2022	3403368	673.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	26/10/2022	3403395	849.00	Revenue	1005189	Lextox
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	26/10/2022	3403841	2,648.67	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	26/10/2022	3392449	21,943.19	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	26/10/2022	3392471	21,005.08	Revenue	1005459	We Are With You
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/10/2022	11480824	2,059.20	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/10/2022	11479842	2,038.40	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/10/2022	11479843	2,038.40	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/10/2022	11479845	1,632.80	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/10/2022	11480098	1,903.20	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	26/10/2022	3385364	4,494.81	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	26/10/2022	3385364	1,165.78	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Grants and Subscriptions	26/10/2022	3403635	6,400.00	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2022	11480602	769.01	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2022	11480585	443.55	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	26/10/2022	3395238	865.52	Revenue	1008636	Valtech Limited
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	26/10/2022	3403310	2,205.59	Revenue	1008720	Sanctuary Housing Association
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/10/2022	3403149	3,987.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	26/10/2022	3403567	3,644,289.91	Revenue	1010389	Kier Highways Limited
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	26/10/2022	3392186	1,050.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/10/2022	11480841	1,003.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/10/2022	11480842	748.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/10/2022	11480843	1,310.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/10/2022	11480844	1,300.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/10/2022	3392811	3,756.00	Revenue	1011587	Corporate Direct (Europe) Ltd
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	26/10/2022	3403191	718.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/10/2022	3396665	38,800.00	Revenue	1012318	WSO2 (UK) Limited
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	26/10/2022	3403506	22.36	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	26/10/2022	3403506	12.53	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	26/10/2022	3403506	98.63	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	26/10/2022	3403506	735.09	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	26/10/2022	3403506	1.67	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	26/10/2022	3403506	78.37	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	26/10/2022	3403506	76.08	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2022	3403153	2,701.80	Revenue	1013365	My Cupcake Heaven Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	26/10/2022	3403534	653.60	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	26/10/2022	3403597	8,288.57	Revenue	1014172	Ellis Live Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2022	3397084	691.40	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2022	3397089	424.65	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2022	3397112	671.60	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2022	3397136	527.20	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2022	3397168	566.90	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	27/10/2022	3398217	914.32	Revenue	1000074	Arco Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	27/10/2022	3398676	693.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	27/10/2022	11480582	1,836.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/10/2022	11480630	884.50	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	27/10/2022	3397266	428.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/10/2022	3396989	5,420.00	Revenue	1000544	R G Stones (Buildings) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	27/10/2022	11476856	2,500.00	Capital	1000714	Stage Electrics Partnership Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2022	3400081	2,586.56	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	27/10/2022	3394723	3,956.20	Revenue	1000933	Xma Ltd
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	27/10/2022	3392885	41,666.67	Revenue	1001292	British Red Cross
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2022	11480106	4,789.16	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2022	11480107	2,072.92	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	27/10/2022	3395370	914.70	Revenue	1001631	Battlefield Printing Group
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2022	3403783	1,112.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	27/10/2022	3399465	750.00	Revenue	1001886	Personal redaction
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	27/10/2022	3404377	3,150.00	Capital	1002203	H M Revenue & Customs
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/10/2022	11480563	722.80	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/10/2022	11480565	2,691.92	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/10/2022	11480566	2,691.92	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	27/10/2022	3395886	3,270.68	Revenue	1003300	Reform & Weld
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	27/10/2022	3392990	1,500.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	27/10/2022	3403906	54,890.48	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2022	11479585	739.83	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Resources - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	27/10/2022	3398373	849.10	Revenue	1005041	Endsleigh Insurance Services Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	27/10/2022	3395162	1,411.75	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	27/10/2022	3395163	1,129.40	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	27/10/2022	3395215	2,380.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Disabled Children's Team	Employees - Direct Employee Expenses	27/10/2022	3395781	2,350.20	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	27/10/2022	3395864	4,274.74	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	27/10/2022	3396799	2,620.42	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	27/10/2022	3395283	1,877.34	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2022	3403899	1,950.00	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	27/10/2022	3390638	5,774.00	Capital	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	27/10/2022	3393961	20,000.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	27/10/2022	3395368	650.00	Revenue	1010154	Personal redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	27/10/2022	3400209	1,069.00	Revenue	1010442	John Good Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	27/10/2022	3395344	4,250.00	Revenue	1013260	Personal redaction
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	27/10/2022	3394743	750.00	Revenue	1013488	Coroners Society Of England & Wales
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	27/10/2022	3403973	600.00	Revenue	1013710	Museums & Galleries
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	27/10/2022	3395354	950.00	Revenue	1013907	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	27/10/2022	3395350	1,050.00	Revenue	1013984	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	27/10/2022	3395363	950.00	Revenue	1013984	Personal redaction
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	27/10/2022	3404927	1,860.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	27/10/2022	3404928	4,318.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/10/2022	3397147	535.85	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/10/2022	11481237	644.80	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397060	5,111.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397097	3,204.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397126	3,078.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397134	3,852.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397154	2,664.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397155	5,681.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397176	3,132.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397183	3,096.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3398543	3,694.95	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	28/10/2022	3398545	4,105.50	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3398571	3,969.00	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	28/10/2022	3398574	3,969.00	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	28/10/2022	3398577	3,969.00	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	28/10/2022	3398584	3,227.11	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	28/10/2022	3398589	4,105.50	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3398616	3,123.75	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	28/10/2022	3398627	3,969.00	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	28/10/2022	3398643	3,787.09	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	28/10/2022	3398659	3,570.00	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	28/10/2022	3398694	4,105.50	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3398724	3,677.10	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	28/10/2022	3398725	3,677.10	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	28/10/2022	3400125	-11,286.83	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	28/10/2022	3402595	-778.09	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Equipment Furniture and Materials	28/10/2022	3396099	4,030.08	Revenue	1000143	Glasdon Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	28/10/2022	3397026	7,916.87	Capital	1000173	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	3398761	8,655.05	Revenue	1000173	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11477341	440.82	Revenue	1000173	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11477342	752.90	Revenue	1000173	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11479007	770.91	Revenue	1000173	Personal redaction
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	28/10/2022	3399617	57,533.06	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	28/10/2022	3401247	9,859.79	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	28/10/2022	3396934	836.00	Revenue	1000223	Arjo Uk Limited
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/10/2022	3396075	449.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	28/10/2022	3396428	1,718.64	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	28/10/2022	3396492	1,386.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	28/10/2022	3396515	1,048.94	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	28/10/2022	3397689	1,027.50	Revenue	1000290	Peters Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/10/2022	3403182	5,062.15	Revenue	1000295	Powys County Council
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	28/10/2022	11480583	3,100.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11476888	428.90	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	28/10/2022	11479009	565.57	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11479010	1,190.04	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11479824	612.25	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/10/2022	11476866	2,537.00	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	3396831	1,415.24	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	28/10/2022	3396526	522.90	Capital	1000494	Edward Marcus Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	28/10/2022	3395246	9,328.80	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/10/2022	3398235	534.80	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/10/2022	3398256	4,051.58	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	28/10/2022	3403412	3,027.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Other Establishments	28/10/2022	11481588	2,950.20	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Other Establishments	28/10/2022	11481589	3,048.54	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Other Establishments	28/10/2022	11481590	2,950.20	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Other Establishments	28/10/2022	11481591	3,048.54	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	28/10/2022	3396882	575.50	Revenue	1000637	Wynnstay Group Plc
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/10/2022	3399665	1,622.08	Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/10/2022	3395571	1,596.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/10/2022	3396317	2,160.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/10/2022	3400061	1,208.16	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/10/2022	3402158	1,437.76	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	28/10/2022	3403179	2,297.87	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11478993	1,150.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397191	1,469.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397192	4,246.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397198	3,998.06	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397213	481.96	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397217	4,021.60	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397223	3,332.30	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397232	4,246.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397240	3,332.30	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397241	4,246.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397249	999.06	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3399129	999.06	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	28/10/2022	3394998	10,000.00	Revenue	1000880	Coventry City Council
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/10/2022	3395383	4,747.44	Revenue	1000933	Xma Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	28/10/2022	3398880	1,284.68	Revenue	1001240	Altodigital Networks Ltd
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	28/10/2022	3402056	1,095.80	Revenue	1001536	Bevan Brittan Lip Client Account
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2022	11481430	1,690.00	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	28/10/2022	3395761	600.00	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/10/2022	3396399	1,243.86	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	28/10/2022	3396548	2,115.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	28/10/2022	3395769	104,361.25	Revenue	1001740	Yss Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	28/10/2022	3396036	17,168.14	Revenue	1001797	Flowbird
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3403553	893.80	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	28/10/2022	3396209	1,444.64	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	28/10/2022	3397450	44.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	28/10/2022	3397450	1,058.86	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	28/10/2022	3397450	128.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/10/2022	11478212	872.50	Capital	1001951	G I Sykes Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	28/10/2022	3398334	2,305.80	Capital	1001983	Krcs Group Plc
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Voluntary Associations	28/10/2022	3399305	3,484.23	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2022	11481593	1,620.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2022	11481595	2,388.48	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2022	11481596	1,457.24	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2022	11481597	2,287.68	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2022	11481598	621.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2022	11481599	1,440.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2022	11481601	2,034.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2022	11481602	1,920.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11475989	954.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11475990	2,146.50	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11476004	2,703.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	28/10/2022	3398143	1,680.00	Revenue	1002274	Image@Work
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Grants and Subscriptions	28/10/2022	3395412	46,635.00	Revenue	1002320	Learning Pool Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	28/10/2022	3398144	485.88	Revenue	1002344	Omnex Pro Film Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/10/2022	3404171	3,059.90	Revenue	1002545	Entertainment Film Distributors Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/10/2022	3404179	2,630.92	Revenue	1002545	Entertainment Film Distributors Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	28/10/2022	3396489	1,230.71	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11477360	440.00	Revenue	1002862	Translyft UK
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/10/2022	3404245	31,713.63	Revenue	1002863	Amande Concerts Ltd
Shropshire	00GG	Corporate Budgets - Corporate & Democratic Core	Supplies & Services - Services	28/10/2022	3394992	51,530.00	Revenue	1002870	Grant Thornton Uk Llp
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	28/10/2022	3395792	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3395523	2,274.00	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Resources - Occupational Health & Safety	Supplies & Services - Equipment Furniture and Materials	28/10/2022	3395352	853.90	Revenue	1003038	Qualsafe.Com
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	28/10/2022	3400208	1,010.00	Revenue	1003103	Uk Flyers
Shropshire	00GG	Place - Planning Services	Employees - Indirect Employee Expenses	28/10/2022	3397919	3,000.00	Revenue	1003127	Haymarket Media Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3396023	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	28/10/2022	3396068	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	28/10/2022	3396123	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	28/10/2022	3396136	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	28/10/2022	3396137	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	28/10/2022	3396139	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	28/10/2022	3396140	574.20	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3396141	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	28/10/2022	3396156	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	28/10/2022	3396221	574.20	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3396222	574.20	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3396244	666.30	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3396246	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	28/10/2022	3396263	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	28/10/2022	3396274	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	28/10/2022	3396277	485.46	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3396287	485.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3396290	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	28/10/2022	3396380	574.20	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3396460	574.20	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3396467	502.20	Revenue	1003158	Car Hire (Day Of Swansea) 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 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3396499	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	28/10/2022	3396503	624.66	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3399706	678.65	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3399717	678.65	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3399725	678.65	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3399729	678.65	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3399730	678.65	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3399743	678.65	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3402924	935.64	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	28/10/2022	3398530	466.79	Revenue	1003192	Arabella Health Staffing Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	28/10/2022	3398813	1,218.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	28/10/2022	3398861	1,470.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Cleaning and domestic supplies	28/10/2022	3396836	1,423.92	Revenue	1003292	Provac Cleaning Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2022	11481431	610.00	Revenue	1003302	Alan'S Cab
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2022	11481437	980.00	Revenue	1003302	Alan'S Cab
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/10/2022	11481442	693.00	Revenue	1003308	Longmyrd Limo & Private Hire
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11480600	860.00	Revenue	1003333	IDEA Ingham Energy Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	28/10/2022	3400366	600.00	Revenue	1003463	Pughs Funeral Directors
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	28/10/2022	3397256	1,239.00	Revenue	1003465	Riversway Elim Church
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/10/2022	3402305	2,233.00	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	28/10/2022	3398365	712.08	Revenue	1003574	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11478230	561.17	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11478231	1,045.62	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/10/2022	3400338	715.71	Revenue	1003603	Celtic Travel
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - Communications and Computing	28/10/2022	3403217	9,500.00	Revenue	1003646	Bip Solutions Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481290	3,431.62	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/10/2022	3395443	7,817.80	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/10/2022	3395446	1,588.24	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/10/2022	3396071	4,165.20	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/10/2022	3396531	4,659.70	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/10/2022	3396559	2,180.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/10/2022	3396563	27,310.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/10/2022	3400336	5,489.14	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/10/2022	3402030	7,500.00	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Health and Wellbeing - Health Intelligence	Third Party Payments - Health Authorities	28/10/2022	3397190	-2,103.20	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	28/10/2022	3399472	5,481.58	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	People - Housing Options	Third Party Payments - Health Authorities	28/10/2022	3400440	29,600.00	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Health and Wellbeing - Health Intelligence	Third Party Payments - Health Authorities	28/10/2022	3402990	2,103.20	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Housing Revenue Account - Special Services	Third Party Payments - Private Contractors	28/10/2022	3401744	15,882.70	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	28/10/2022	3401759	35,198.08	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	28/10/2022	3401759	279,231.94	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Premises-Related Expenditure - Energy Costs	28/10/2022	3401759	72.64	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	28/10/2022	3401759	4,580.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Third Party Payments - Private Contractors	28/10/2022	3401772	4,330,276.26	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	28/10/2022	3403782	1,353,577.94	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	28/10/2022	3403828	84,432.18	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	28/10/2022	3401687	1,152.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	28/10/2022	11477811	19,782.86	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481324	9,921.60	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3395489	1,623.60	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397142	1,210.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397408	3,033.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397412	1,962.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397483	2,147.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	28/10/2022	3398645	2,916.78	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11478345	31.86	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11478345	140.22	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11478345	1,783.86	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11478345	229.18	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11478345	45.64	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11478345	28.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11478345	569.46	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11478345	40.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11478345	157.10	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11478345	764.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11478345	573.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11478345	248.10	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11478345	175.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11478345	488.60	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11478345	669.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11478345	542.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11478345	63.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11478345	241.36	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11478345	102.66	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11478345	45.96	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Highways (Operations)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11478345	44.28	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11478345	227.66	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11478345	4,045.40	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11478345	1,334.42	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/10/2022	3395401	770.95	Revenue	1004972	Handmade Speciality Products
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	28/10/2022	3402381	2,820.00	Revenue	1005059	Viss Sign Language Interpreting Service
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3399154	469.80	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	28/10/2022	3402502	2,275.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	28/10/2022	3403365	960.00	Revenue	1005189	Lextox
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	28/10/2022	3401604	15,258.50	Revenue	1005202	Preventx Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	28/10/2022	3398651	3,783.80	Revenue	1005204	Esp Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	28/10/2022	3400272	840.28	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	28/10/2022	3400698	3,962.10	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	28/10/2022	3400718	1,496.19	Revenue	1005215	The Oyster Partnership 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 - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3403436	4,284.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3403437	1,639.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3403439	1,384.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3403445	640.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3403469	1,394.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3403514	732.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3403578	600.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3403724	450.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3403752	1,188.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3403761	1,824.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3403793	520.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3403826	2,204.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3403829	1,632.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3404133	3,706.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3404152	462.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3404175	1,326.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3404180	3,160.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3404199	726.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3404204	802.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3404212	672.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481265	3,875.43	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481278	5,392.53	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481502	815.88	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481293	5,250.91	Revenue	1008309	Prestfelde School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481274	2,777.97	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481499	815.88	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481253	4,414.46	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481481	3,807.44	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481289	12,632.36	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481513	870.27	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	3395301	-3,750.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481251	36,318.60	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481478	3,185.07	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481260	20,545.32	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481488	3,263.52	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481291	14,638.70	Revenue	1008319	St Winefrides School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481272	5,680.07	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481497	3,059.55	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481405	15,263.85	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481576	1,427.79	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481269	6,127.88	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481261	6,544.46	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481489	1,183.03	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481242	3,712.02	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481472	815.88	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481262	14,565.28	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481490	2,447.64	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481396	4,624.51	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481271	7,436.35	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481496	2,792.82	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481279	3,110.23	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481503	1,019.85	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481264	17,275.05	Revenue	1008332	Oswestry School - Bellan House
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481276	784.37	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481282	14,067.73	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481506	3,212.53	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481403	544.71	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481245	6,432.69	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481473	815.88	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481259	4,855.89	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481487	2,243.67	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481283	16,874.81	Revenue	1008343	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481507	2,563.23	Revenue	1008343	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481275	9,575.83	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481500	1,019.85	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481268	18,097.65	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481494	6,527.04	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481243	3,595.02	Revenue	1008346	Border Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481250	5,103.62	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481248	18,821.16	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481292	9,130.85	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481514	543.92	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481266	11,102.91	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481492	1,407.41	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481344	8,301.83	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481241	11,961.62	Revenue	1008356	Bitton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481471	2,039.70	Revenue	1008356	Bitton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481258	9,706.14	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481486	1,757.28	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481263	5,340.02	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481491	1,421.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481267	9,987.07	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481493	2,005.71	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481285	20,853.63	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481509	6,087.72	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481394	4,845.00	Revenue	1008363	Spring RAF Shawbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481249	6,100.64	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481476	3,765.60	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481270	2,069.86	Revenue	1008365	Newcastle Childrens Centre

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481280	7,012.90	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481504	883.87	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481415	5,372.42	Revenue	1008368	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481239	2,244.16	Revenue	1008370	Abkats
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481255	12,601.52	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481483	3,059.55	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481286	18,350.38	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481510	8,668.73	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481246	8,170.50	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481474	1,427.79	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481414	18,684.84	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481580	6,887.91	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481367	9,713.68	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481548	2,549.63	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481254	3,041.94	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481482	1,019.85	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481479	2,753.60	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481287	4,139.72	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481511	2,855.58	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481257	23,184.11	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481485	815.88	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481416	3,016.80	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481581	611.91	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481281	10,091.66	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481288	7,352.20	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481512	4,385.36	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481273	4,902.30	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481498	2,651.61	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481284	12,334.31	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481508	3,875.43	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481252	10,145.40	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481480	5,711.16	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481332	14,685.11	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481527	6,934.98	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481338	8,796.91	Revenue	1008391	Moreton Hall School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481333	16,537.09	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481337	12,206.75	Revenue	1008393	Birchfield Prepare Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481341	19,256.23	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481532	1,516.19	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481402	24,320.37	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481572	4,487.34	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481350	12,045.93	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481354	2,287.74	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481540	1,019.85	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481353	5,882.76	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481297	1,367.19	Revenue	1008403	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481296	4,248.66	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481301	871.52	Revenue	1008406	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481330	653.64	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481356	11,269.86	Revenue	1008409	Oswestry School Prepare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481541	4,905.64	Revenue	1008409	Oswestry School Prepare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481307	1,176.55	Revenue	1008410	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481339	2,739.84	Revenue	1008416	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481530	679.90	Revenue	1008416	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481334	1,111.19	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481529	7,546.89	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481294	898.76	Revenue	1008419	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481302	980.46	Revenue	1008421	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481300	3,131.32	Revenue	1008422	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481362	8,336.65	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481545	1,019.85	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481355	3,398.93	Revenue	1008424	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481361	10,692.24	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481544	3,467.49	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481335	1,960.92	Revenue	1008428	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481340	1,917.34	Revenue	1008429	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481329	1,307.28	Revenue	1008432	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481525	652.70	Revenue	1008432	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481365	3,159.26	Revenue	1008436	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481547	1,155.83	Revenue	1008436	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481336	2,195.14	Revenue	1008440	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481295	1,198.34	Revenue	1008442	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481404	6,170.29	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481575	1,365.03	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481524	815.88	Revenue	1008445	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481244	7,955.36	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481368	11,656.58	Revenue	1008447	Ever After Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481549	2,855.58	Revenue	1008447	Ever After Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481369	10,649.70	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481551	5,507.19	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481363	3,377.14	Revenue	1008452	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481299	817.05	Revenue	1008453	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481420	9,968.01	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481583	6,527.04	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481371	6,046.17	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481543	1,019.85	Revenue	1008458	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481372	8,062.40	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481552	2,039.70	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481374	16,953.79	Revenue	1008463	Katies Kids Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481554	7,546.89	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481351	770.64	Revenue	1008468	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481517	1,019.85	Revenue	1008471	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481309	925.99	Revenue	1008472	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481520	1,019.85	Revenue	1008472	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481408	1,394.43	Revenue	1008474	The Park Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481577	815.88	Revenue	1008474	The Park Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481303	1,911.90	Revenue	1008475	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481375	6,753.35	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481555	1,495.78	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481376	1,764.83	Revenue	1008481	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481331	17,217.97	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481526	1,223.82	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481410	3,595.02	Revenue	1008488	Brookfield Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481419	3,676.74	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481240	975.01	Revenue	1008493	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481377	593.72	Revenue	1008494	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481247	3,503.52	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481475	4,609.74	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481380	6,993.95	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481558	2,039.70	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481343	4,058.01	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481553	611.91	Revenue	1008501	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481360	9,804.60	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481327	16,185.45	Revenue	1008506	Woodside School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481381	7,353.45	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481559	1,835.73	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481312	24,903.70	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481317	8,124.09	Revenue	1008510	St Martins School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481256	26,541.36	Revenue	1008511	The Acorn Children's Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481484	1,019.85	Revenue	1008511	The Acorn Children's Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481382	21,180.55	Revenue	1008513	Dad'S The World
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481560	1,019.85	Revenue	1008513	Dad'S The World
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481383	2,091.65	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481561	1,019.85	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481320	5,989.38	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481342	2,268.57	Revenue	1008516	TrustEd Schools
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481384	653.64	Revenue	1008517	Primrose Playhouse
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481277	7,708.70	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481501	3,671.46	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481318	12,274.71	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481521	7,200.14	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481308	890.47	Revenue	1008524	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481310	836.00	Revenue	1008525	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481298	849.73	Revenue	1008527	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481359	11,672.20	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481316	10,117.81	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481358	13,760.65	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481542	3,576.41	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481379	653.64	Revenue	1008534	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481366	769.28	Revenue	1008536	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481305	1,307.28	Revenue	1008538	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481348	5,888.21	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481385	708.11	Revenue	1008545	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481322	6,825.11	Revenue	1008547	TrustEd Schools
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481313	2,774.88	Revenue	1008548	TrustEd Schools
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	3403493	692.35	Revenue	1008560	M W D Services
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	3403480	793.50	Revenue	1008611	Wrekin Drain Services Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481390	1,634.94	Revenue	1008630	Personal redaction
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	28/10/2022	3403524	4,094.86	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	28/10/2022	3397035	7,180.00	Revenue	1009274	Interface Enterprises
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	28/10/2022	3397113	4,600.00	Revenue	1009274	Interface Enterprises
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/10/2022	3399515	165,899.11	Capital	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11477377	424.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11479021	544.04	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	28/10/2022	11479757	65,000.00	Capital	1009380	MEB Total Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11479759	1,913.93	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11479763	854.68	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11480571	468.71	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11480573	595.68	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11480574	549.10	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/10/2022	11480575	855.46	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3401684	868.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397402	836.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397460	1,200.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3400357	660.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3400361	600.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3400363	2,000.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3400376	1,758.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	28/10/2022	3387116	49,051.39	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481418	1,906.46	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397810	1,668.20	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3398773	901.90	Revenue	1010132	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3396992	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3396993	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3396994	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3396995	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397004	1,157.04	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397011	1,114.58	Revenue	1010203	London Hire 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 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397016	1,263.19	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397050	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397086	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397090	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397100	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397104	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397144	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397164	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397195	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397196	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397202	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397211	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397224	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397226	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397236	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397242	1,577.10	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397504	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481349	8,497.32	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481537	2,039.70	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481407	1,307.28	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Premises Insurance	28/10/2022	3398884	1,400.94	Revenue	1010516	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481321	11,928.93	Revenue	1010552	Baet
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481323	13,603.77	Revenue	1010700	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481315	5,650.71	Revenue	1010701	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481319	24,181.40	Revenue	1010702	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481522	7,138.95	Revenue	1010702	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481326	21,594.30	Revenue	1010718	Empower Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3401801	1,456.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3401806	1,840.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3401826	1,615.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3401830	700.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3401865	630.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3404266	519.68	Revenue	1011617	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481391	7,910.72	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481566	1,019.85	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/10/2022	3396420	14,360.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397114	1,402.50	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397130	1,900.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3399383	559.60	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3399598	1,032.00	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3399816	1,077.30	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3399821	1,790.00	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3399821	1,790.00	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3400459	719.60	Revenue	1012064	Personal redaction
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	28/10/2022	3395248	11,900.77	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/10/2022	3396961	14,663.00	Revenue	1012318	WSO2 (UK) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481392	13,462.47	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481567	8,158.80	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481393	4,497.74	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481568	1,019.85	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/10/2022	3399386	1,400.00	Revenue	1012497	Vision ERP
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/10/2022	3396877	3,000.00	Revenue	1012627	Rhodes Media Live
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3398264	2,432.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3398269	2,280.00	Revenue	1012684	Personal redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/10/2022	3399622	55,414.31	Capital	1012706	JRS Mechanical Services Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Services	28/10/2022	3397399	6,000.00	Revenue	1012738	MSG Consultancy Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481378	18,807.40	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481346	12,582.57	Revenue	1013052	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481424	817.05	Revenue	1013179	Rainbows Nursery Plus
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3399427	4,054.00	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	28/10/2022	3401161	480.45	Revenue	1013298	TPG DisableAids (General)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481397	11,819.99	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481570	2,039.70	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2022	11481440	717.94	Revenue	1013594	Radfield Homecare Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/10/2022	3399415	6,524.55	Revenue	1013816	Leola Music Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/10/2022	11476855	13,210.36	Capital	1013947	Wallgate Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	28/10/2022	3396778	1,977.95	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	28/10/2022	3396781	1,500.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/10/2022	11481429	1,103.64	Revenue	1014059	Astar Homecare Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3396352	1,610.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3396353	1,094.80	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397891	1,222.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3397894	804.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3398531	3,840.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3400374	2,520.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3400439	800.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3401249	750.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3401257	2,442.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3401258	2,340.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3401266	3,230.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/10/2022	3401267	2,660.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	28/10/2022	3395889	66,418.72	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	28/10/2022	3395889	355.55	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	28/10/2022	3395889	149.90	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	28/10/2022	3395890	66,418.72	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	28/10/2022	3395890	355.56	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	28/10/2022	3395890	149.90	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	28/10/2022	3395891	66,418.72	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	28/10/2022	3395891	355.56	Revenue	1014661	Teachers Pensions Agency

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	28/10/2022	3395891	149.90	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481386	1,710.36	Revenue	1014702	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481563	1,019.85	Revenue	1014702	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481564	1,223.82	Revenue	1014702	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481387	17,975.10	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481565	2,910.50	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481325	23,190.05	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Early Help General	Premises-Related Expenditure - Rents	28/10/2022	3397468	240.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	People - Early Help General	Supplies & Services - Expenses	28/10/2022	3397468	372.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	Place - Climate Change	Supplies & Services - Services	28/10/2022	3397153	34,559.69	Revenue	1014823	E.On Energy Solutions Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/10/2022	3399985	450.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/10/2022	3399988	496.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/10/2022	3399999	465.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/10/2022	3400005	1,550.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/10/2022	3400771	558.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481398	1,453.64	Revenue	1015591	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481357	13,336.87	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/10/2022	11481347	5,144.69	Revenue	1016773	Lower Heath Primary School (c/o Marches MAT)
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	28/10/2022	3398412	21.60	Revenue	1017184	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	28/10/2022	3398412	1,540.00	Revenue	1017184	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2022	11479799	3,332.14	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	31/10/2022	11481781	9,254.46	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	31/10/2022	3404842	699.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2022	3404765	1,710.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2022	11481804	1,672.96	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2022	11481806	958.59	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	31/10/2022	11481758	4,111.96	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	31/10/2022	11481759	2,500.00	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/10/2022	3404767	2,400.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/10/2022	3404770	2,400.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	31/10/2022	3401169	1,366.64	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/10/2022	3404848	1,241.74	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/10/2022	3404853	1,091.86	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	31/10/2022	3402751	5,365.00	Revenue	1000948	Telford & Wrekin Council
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	31/10/2022	3404376	35.73	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	31/10/2022	3404376	5.35	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	31/10/2022	3404376	406.16	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	31/10/2022	3404376	684.88	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	31/10/2022	3404376	2.24	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	31/10/2022	3404376	493.06	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	31/10/2022	3404376	10.00	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	31/10/2022	3404376	291.30	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Enable	Supplies & Services - Services	31/10/2022	3396346	7,500.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Third Party Payments - Private Contractors	31/10/2022	3396350	11,200.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Health and Wellbeing - Shropshire Partnership	Third Party Payments - Private Contractors	31/10/2022	3397522	40,000.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	31/10/2022	3401566	475.67	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/10/2022	3404374	600.00	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	31/10/2022	3404870	1,200.00	Revenue	1002355	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	31/10/2022	3398410	33.30	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	31/10/2022	3398410	560.00	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/10/2022	3396746	-6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/10/2022	3404360	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	31/10/2022	3398793	3,150.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	31/10/2022	3398823	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	31/10/2022	3398837	3,000.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	31/10/2022	3398840	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	31/10/2022	3398855	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	31/10/2022	3398870	3,000.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	31/10/2022	3404789	1,058.00	Revenue	1002961	Sc Land Registry Imp A/C
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	31/10/2022	11481721	4,160.00	Capital	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	31/10/2022	11481722	1,500.00	Capital	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Services	31/10/2022	3400848	600.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	31/10/2022	11481696	2,781.60	Capital	1003602	HSL Compliance Limited
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	31/10/2022	3404289	1,433.87	Revenue	1003666	East Midlands Crossroads Caring for Carers
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	31/10/2022	3404294	1,433.87	Revenue	1003666	East Midlands Crossroads Caring for Carers
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	31/10/2022	3403152	1,234.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	31/10/2022	3403909	3,333.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	31/10/2022	3399399	7,360.89	Revenue	1004333	Spektrix Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/10/2022	3404181	14,480.00	Capital	1004507	Strettons Upholstery
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	31/10/2022	3402589	926.20	Revenue	1004689	Jcs Online Resources Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	31/10/2022	3396935	480.00	Revenue	1005302	Langley Business Systems (Retail) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	31/10/2022	3404347	1,125.00	Revenue	1005366	Priory Hospital School Priory
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2022	3404658	2,700.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2022	3404731	1,792.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2022	3404732	1,824.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2022	3404427	547.73	Revenue	1006577	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2022	3404357	2,950.00	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2022	3404682	948.00	Revenue	1008554	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2022	3404737	667.00	Revenue	1008556	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2022	11481740	641.22	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2022	11481771	501.24	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2022	3404642	417.47	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2022	3404652	1,555.02	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2022	3404663	668.59	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2022	3404679	743.79	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2022	3404681	454.28	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2022	3404702	435.15	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2022	3404712	513.11	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2022	3404725	557.45	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 - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2022	3404670	925.93	Revenue	1008568	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2022	11481752	2,328.74	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2022	3404721	1,389.98	Revenue	1008580	Eric Neville Catering Supplies Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2022	11481725	662.16	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2022	11481730	478.39	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2022	11481731	685.02	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2022	11481775	545.16	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/10/2022	3404168	5,595.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/10/2022	3404261	3,913.39	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/10/2022	3404645	10,000.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2022	3404331	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2022	3404399	690.91	Revenue	1009215	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/10/2022	3404232	13,265.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/10/2022	3404237	3,528.16	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/10/2022	3404250	555.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/10/2022	3404631	3,351.74	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2022	11481699	934.95	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2022	11481700	425.34	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2022	11481702	523.56	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2022	11481703	616.34	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2022	11481840	450.35	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2022	3404391	664.83	Revenue	1009929	Personal redaction
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	31/10/2022	3404292	1,716.08	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	31/10/2022	11481795	4,987.50	Revenue	1010838	Rider Levett Bucknall Uk Limited
Shropshire	00GG	People - Enable	Supplies & Services - Services	31/10/2022	3396703	2,500.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	31/10/2022	3396763	2,500.00	Revenue	1011712	Craven Arms Playing Fields Assoc
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2022	3404510	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2022	3404635	2,394.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2022	3404688	1,368.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Services	31/10/2022	3396549	787.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Services	31/10/2022	3396566	4,424.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/10/2022	3404346	10,080.00	Revenue	1012719	Edvocation Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2022	3397614	1,701.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2022	3404439	811.81	Revenue	1014086	Personal redaction
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	31/10/2022	3399555	25,280.64	Capital	1014884	Swg Construction (Build & Renovate) Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	31/10/2022	3402126	85,818.33	Capital	1014884	Swg Construction (Build & Renovate) Ltd
Shropshire	00GG	Resources - Democratic Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2022	11481889	477.00	Revenue	1014903	Mardon Engineering Co Ltd
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	31/10/2022	3404902	1,658.33	Revenue	1015524	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	01/11/2022	3402619	-1,745.10	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	01/11/2022	3403867	543.58	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	01/11/2022	3403891	1,219.72	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	01/11/2022	3404874	701.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	01/11/2022	3404874	9,846.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3396368	1,517.25	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3396374	1,785.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3396379	4,230.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3396382	1,606.50	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3396390	2,499.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3396414	2,677.50	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3396435	1,795.50	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3396442	1,486.82	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3396448	3,123.75	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3396450	1,927.80	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3396457	2,924.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3396465	3,402.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3396468	1,890.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3396477	3,402.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3396479	2,929.50	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3396490	2,677.50	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3396508	1,852.20	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3400135	975.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/11/2022	3404897	716.32	Revenue	1000495	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/11/2022	3402130	2,543.22	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/11/2022	3402135	1,221.76	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/11/2022	3401751	914.96	Revenue	1000926	Options Management
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	01/11/2022	3405112	9,212.14	Revenue	1002633	Shrewsbury Musical Theatre Company
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	01/11/2022	3405051	16,534.48	Revenue	1002642	Bill Kenwright Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/11/2022	11482271	2,632.50	Revenue	1002881	Personal redaction
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	01/11/2022	3404914	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/11/2022	11482255	509.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/11/2022	11482258	910.50	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	01/11/2022	3405010	6,348.00	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/11/2022	3398969	5,458.17	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/11/2022	11482262	1,372.80	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	01/11/2022	3405028	2,871.94	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	01/11/2022	3398332	9,357.06	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	01/11/2022	3404985	1,850.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3404931	1,116.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3404942	1,313.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3404947	3,025.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3404957	728.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3404960	1,580.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3404967	1,175.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3405026	684.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3405043	1,598.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3405054	3,360.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3405079	1,976.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3405089	2,360.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3405097	1,190.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3405098	1,430.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3405113	3,230.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3405114	2,012.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/11/2022	3404926	2,870.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/11/2022	3404820	10,255.32	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/11/2022	11481345	8,755.50	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/11/2022	11481535	7,750.86	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	01/11/2022	3405019	33,543.94	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/11/2022	11481451	799.10	Revenue	1010132	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	01/11/2022	3405145	1,700.00	Revenue	1011007	Personal redaction
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	01/11/2022	3404919	924.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2022	3399164	1,899.00	Revenue	1012064	Personal redaction
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	01/11/2022	3398705	1,529.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/11/2022	11481452	676.00	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Cleaning and domestic supplies	02/11/2022	3402816	1,190.85	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	02/11/2022	3404405	36,238.78	Capital	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/11/2022	11482290	6,952.88	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	02/11/2022	3397421	507.84	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	02/11/2022	3402450	16,268.01	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Printing Stationery and General Office Expenses	02/11/2022	3379570	557.96	Revenue	1000277	Banner Group Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2022	3405177	3,988.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2022	3405205	1,584.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/11/2022	11481811	905.56	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	02/11/2022	11482293	1,519.44	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2022	3404877	510.25	Revenue	1000495	Personal redaction
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	02/11/2022	3396915	8,652.43	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	02/11/2022	3399641	57,721.97	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/11/2022	11479784	3,473.00	Revenue	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	02/11/2022	3405003	13,536.08	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/11/2022	11482359	535.56	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/11/2022	3396952	19,950.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2022	3402137	1,021.66	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	02/11/2022	3405304	8,250.00	Revenue	1000795	Bishops Castle & District Lifeline Co Ltd (Enterprise House)
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Rents	02/11/2022	3403478	3,915.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	02/11/2022	3398894	1,624.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/11/2022	11481463	1,404.00	Revenue	1000971	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/11/2022	11482355	1,450.80	Revenue	1000971	C & S Care Services Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	02/11/2022	3405156	1,086.21	Revenue	1001089	Perthyn
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/11/2022	3398306	2,076.08	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/11/2022	3398314	706.00	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2022	11482336	787.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2022	11482340	754.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2022	11482341	1,794.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2022	11482343	522.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	02/11/2022	3405138	530.00	Revenue	1001627	Redwood Tree Specialists
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/11/2022	11482357	2,620.80	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/11/2022	11482368	2,433.60	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/11/2022	11482369	655.20	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/11/2022	11482370	2,620.80	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/11/2022	11482371	2,152.80	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/11/2022	11482372	1,029.60	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	02/11/2022	3397805	3,301.00	Revenue	1002644	Personal redaction
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	02/11/2022	3396709	5,590.14	Revenue	1002873	Cleobury Country Limited
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	02/11/2022	3400925	1,437.50	Revenue	1002966	Personal redaction
Shropshire	00GG	People - Adult Social Care Management	Employees - Indirect Employee Expenses	02/11/2022	3404064	6,000.00	Revenue	1003010	Penna Plc
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Equipment Furniture and Materials	02/11/2022	3397271	1,020.00	Revenue	1003067	Mental Health First Aid England Cic
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	02/11/2022	3405260	2,300.00	Revenue	1003168	Stuweb Race Timing Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	02/11/2022	11481723	1,470.00	Capital	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/11/2022	3397436	914.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/11/2022	3397482	4,239.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	02/11/2022	3404794	303,916.62	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	02/11/2022	3400991	672.30	Revenue	1004226	Nurse Plus And Carer Plus (UK) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/11/2022	11481462	2,760.00	Revenue	1004396	Tic Care At Home Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	02/11/2022	11481406	5,327.17	Revenue	1005169	Caterpillars Montessori Pre-School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/11/2022	11482356	2,163.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	02/11/2022	3401963	483.33	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/11/2022	3402320	1,140.00	Revenue	1005802	Diocese of Hereford Multi Academy Trust
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	02/11/2022	3405018	33,543.94	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	02/11/2022	3405021	33,543.94	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	02/11/2022	3405023	33,543.94	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	02/11/2022	3405030	33,543.94	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	02/11/2022	3405031	33,543.94	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/11/2022	11481456	825.60	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/11/2022	11481457	1,029.60	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2022	3399176	1,112.00	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2022	3405226	539.70	Revenue	1012064	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	02/11/2022	3396954	6,596.99	Revenue	1012815	UK Theatre Shows Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	02/11/2022	3404787	122.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	02/11/2022	3404787	4.92	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	02/11/2022	3404787	43.03	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	02/11/2022	3404787	231.94	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	02/11/2022	3404787	33.43	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	02/11/2022	3404787	30.25	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	02/11/2022	3404787	35.34	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	02/11/2022	3405313	2,630.60	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/11/2022	11481459	2,277.60	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/11/2022	11481461	2,433.60	Revenue	1017403	Hands On Care Shropshire Ltd