

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 - Environmental & Regulatory Service	Supplies & Services - Services	06/06/2022	3355199	5,000.00	Revenue	1002203	H M Revenue & Customs
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/06/2022	11439382	6,412.06	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/06/2022	3354697	1,137.08	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2022	3352282	8,991.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2022	11437526	2,450.00	Revenue	1000797	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/06/2022	11439384	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	07/06/2022	3354644	512.03	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	07/06/2022	3347603	898.64	Revenue	1001912	Gear4Music
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	07/06/2022	3354307	562.50	Revenue	1002384	Chelmarsh Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	07/06/2022	3354336	750.00	Revenue	1002413	Farlow Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	07/06/2022	3354254	1,500.00	Revenue	1002462	Sheriffhales Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	07/06/2022	3354309	1,500.00	Revenue	1002469	Stoke-Upon-Tern Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	07/06/2022	3354318	1,500.00	Revenue	1002496	Aston Botterell B & C N Parish Council
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	07/06/2022	3354524	69,960.58	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Grants and Subscriptions	07/06/2022	3353603	470.00	Revenue	1003137	Vocalink
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	07/06/2022	3348673	1,018.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	07/06/2022	3354733	2,599.48	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	07/06/2022	3354744	2,432.76	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	07/06/2022	3353116	11,157.49	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/06/2022	11439376	697.84	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/06/2022	11439391	626.01	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/06/2022	11439392	626.01	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/06/2022	11439394	512.19	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/06/2022	11439397	626.01	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/06/2022	11439398	626.01	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	07/06/2022	3353199	3,809.52	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	07/06/2022	3353200	4,761.90	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/06/2022	3354617	7,250.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	People - Disabled Children's Team	Employees - Direct Employee Expenses	07/06/2022	3354498	1,746.46	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	07/06/2022	3348828	7,348.09	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/06/2022	11439375	4,999.96	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/06/2022	3354683	572.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/06/2022	3354692	1,337.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/06/2022	3354695	805.20	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	07/06/2022	3354701	822.30	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/06/2022	3354702	701.40	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	07/06/2022	3354705	961.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/06/2022	3354709	456.00	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	07/06/2022	3354710	824.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	07/06/2022	3354714	1,016.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Private Contractors	07/06/2022	3352368	428.19	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/06/2022	11440973	7,377.60	Revenue	1007955	Bethphage
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2022	3354591	604.00	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	07/06/2022	3354268	543.46	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	07/06/2022	3354287	915.75	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	07/06/2022	3354289	872.87	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	07/06/2022	3354322	575.95	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	07/06/2022	3354323	985.68	Capital	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2022	3354324	1,988.65	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	07/06/2022	3354327	449.05	Capital	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2022	3354310	15,528.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	People - Housing Options	Employees - Direct Employee Expenses	07/06/2022	3353181	1,181.25	Revenue	1009297	James Andrews Recruitment Solutions Ltd
Shropshire	00GG	People - Housing Options	Employees - Direct Employee Expenses	07/06/2022	3353206	1,505.00	Revenue	1009297	James Andrews Recruitment Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/06/2022	11439378	530.00	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/06/2022	11439389	1,324.35	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/06/2022	11439390	946.40	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/06/2022	11439385	795.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/06/2022	11439386	1,107.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/06/2022	11439388	1,107.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/06/2022	3354700	528.00	Revenue	1011617	Personal redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	07/06/2022	3351893	1,912.50	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	08/06/2022	3348549	4,129.14	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/06/2022	11437075	785.37	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/06/2022	11438883	463.39	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	08/06/2022	3352194	650.00	Revenue	1000450	Small Woods Association
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2022	3353810	635.01	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	08/06/2022	3348095	548.12	Revenue	1000637	Wynnstay Group Plc
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Cleaning and domestic supplies	08/06/2022	3355022	929.80	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/06/2022	3353078	1,145.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/06/2022	3354854	1,204.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/06/2022	3354867	1,438.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/06/2022	3355031	1,297.44	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/06/2022	3352034	1,395.18	Revenue	1000926	Options Management
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	08/06/2022	3355191	68,696.83	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	08/06/2022	3354980	7,203.48	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	08/06/2022	11433812	2,360.00	Revenue	1001472	Personal redaction
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	08/06/2022	11436719	1,550.00	Revenue	1001472	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/06/2022	11441050	1,382.76	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2022	3354971	1,270.00	Revenue	1001830	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/06/2022	3354537	852.82	Revenue	1001964	Albrighton Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/06/2022	3354313	1,500.00	Revenue	1002386	Chetton Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/06/2022	3354276	1,500.00	Revenue	1002408	Eardington Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/06/2022	3354543	1,500.00	Revenue	1002415	Great Hanwood Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/06/2022	3354553	1,500.00	Revenue	1002416	Great Ness & Little Ness Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/06/2022	3354328	1,500.00	Revenue	1002417	Grinshill Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/06/2022	3354320	750.00	Revenue	1002423	Hopton Cangeford Stoke St Millborough Pc
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/06/2022	3354325	1,500.00	Revenue	1002468	Stockton Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/06/2022	3354440	1,480.00	Revenue	1002491	Woore Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/06/2022	3354332	1,500.00	Revenue	1002497	Billingsley Deuwhill G & M S Parish Cou

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 - Equipment Furniture and Materials	08/06/2022	3348068	693.60	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2022	3355033	3,358.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2022	3355042	4,408.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	08/06/2022	3355054	10,660.96	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	08/06/2022	3355054	13,071.76	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Premises-Related Expenditure - Energy Costs	08/06/2022	3355054	733.46	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	08/06/2022	3355054	80.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	08/06/2022	3354840	1,181.98	Revenue	1004492	Just One Recruitment & Training Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/06/2022	11441054	1,081.29	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/06/2022	11441055	1,081.29	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/06/2022	11441057	1,081.29	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/06/2022	11441058	1,242.29	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/06/2022	11441059	889.48	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/06/2022	11441060	626.01	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/06/2022	11441045	1,556.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/06/2022	11441063	1,008.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Enable	Supplies & Services - Services	08/06/2022	3348164	1,198.96	Revenue	1005109	Johnsons 1871 Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Services	08/06/2022	3354805	628.60	Revenue	1005138	Enable - Gateway Imp A/C
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	08/06/2022	3354805	9.52	Revenue	1005138	Enable - Gateway Imp A/C
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/06/2022	11437833	1,200.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/06/2022	11437834	5,000.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/06/2022	11437835	5,000.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/06/2022	11437836	4,285.72	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/06/2022	11437837	982.80	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/06/2022	11437839	873.60	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	08/06/2022	3348459	550.00	Revenue	1005746	Aubrey Kirkham Funeral Directors
Shropshire	00GG	People - Disabled Children's Team	Employees - Direct Employee Expenses	08/06/2022	3354811	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2022	3353875	685.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2022	3354962	1,429.90	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2022	3354968	674.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2022	3355006	3,200.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2022	3355012	734.90	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2022	3355015	561.75	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2022	3355017	590.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2022	3355018	772.25	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2022	3355021	1,119.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2022	3355049	1,757.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2022	3355051	1,479.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2022	3355055	2,723.90	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2022	3355066	1,041.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2022	3355070	820.05	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2022	3355072	1,141.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2022	3355075	687.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2022	3355080	882.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2022	3355081	684.45	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2022	3355087	883.55	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2022	3355088	1,219.20	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/06/2022	11441052	2,232.53	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/06/2022	11441053	1,112.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	08/06/2022	3347499	4,810.00	Revenue	1012115	Talking Life Limited
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	08/06/2022	3354846	814.20	Revenue	1012392	Select Care Solutions Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	08/06/2022	3354864	1,925.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	08/06/2022	3353725	483.75	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	08/06/2022	3347538	2,249.17	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	08/06/2022	3354905	473.00	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	08/06/2022	3351871	2,479.17	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/06/2022	11441062	842.46	Revenue	1017396	Kyrebrook Daycare Centre
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/06/2022	3355362	3,648.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/06/2022	3355369	1,944.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/06/2022	3355393	6,480.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/06/2022	3355397	2,568.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	09/06/2022	3350386	526.68	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2022	11434329	1,199.80	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/06/2022	3355327	13,250.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	09/06/2022	3353615	925.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/06/2022	3353074	1,495.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/06/2022	3354720	1,704.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	09/06/2022	3355159	5,165.87	Revenue	1000831	Cunningham Cash Registers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	09/06/2022	3355164	1,928.09	Revenue	1000831	Cunningham Cash Registers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	09/06/2022	3355167	2,560.34	Revenue	1000831	Cunningham Cash Registers Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	09/06/2022	3355232	9,600.00	Revenue	1000861	Shropshire & West Mids Agricultural Soc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/06/2022	3352039	908.32	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/06/2022	3348637	1,784.64	Revenue	1001651	Ccs Media
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Voluntary Associations	09/06/2022	3348341	2,351.25	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2022	3349756	584.20	Revenue	1002255	Wyvern Garden Machinery Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	09/06/2022	3355132	750.00	Revenue	1002375	Bitterley Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	09/06/2022	3355146	750.00	Revenue	1002395	Clun & Chapel Lawn Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	09/06/2022	3355133	720.00	Revenue	1002400	Coreley Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	09/06/2022	3354977	1,100.00	Revenue	1002420	Hinstock Parish Council
Shropshire	00GG	People - Professional Development Unit	Third Party Payments - Other Agencies	09/06/2022	3351726	1,000.00	Revenue	1002711	Skills For Care Ltd
Shropshire	00GG	People - Professional Development Unit	Third Party Payments - Other Agencies	09/06/2022	3351999	6,527.43	Revenue	1002711	Skills For Care Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3348977	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3348984	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3348999	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349007	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349022	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349032	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349040	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349048	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349407	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349408	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349411	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349413	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349414	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349416	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349417	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349421	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349422	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349424	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349427	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349428	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349432	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349439	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349440	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349441	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349446	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349452	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349455	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349469	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349472	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349479	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349480	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349482	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349489	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349492	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349493	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349499	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349502	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3349504	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3350192	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3350228	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3350237	4,333.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3350275	14,400.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3350334	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3352385	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3352415	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3353879	4,480.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2022	3348278	22,778.66	Revenue	1003032	Cheshire West & Chester Council
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	09/06/2022	3354808	1,364.44	Revenue	1003111	Church Stretton Medical Practice
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	09/06/2022	11438171	7,537.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	09/06/2022	11438171	249.24	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	09/06/2022	11438171	53,256.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	09/06/2022	11438171	6,090.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	09/06/2022	11438171	4,226.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	09/06/2022	11438171	122.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	09/06/2022	11438171	51,809.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	09/06/2022	11438171	6,887.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	09/06/2022	11438171	555.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	09/06/2022	11438171	24.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	09/06/2022	11438171	9,578.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	09/06/2022	11438171	2,570.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	09/06/2022	11438171	10,335.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	09/06/2022	11438171	2,475.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	09/06/2022	11438171	2,188.70	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	09/06/2022	11438171	526.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	09/06/2022	11438171	19,605.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Energy Costs	09/06/2022	11438171	4,877.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	09/06/2022	11438171	5,561.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	09/06/2022	11438171	-740.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	09/06/2022	11438171	3,837.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	09/06/2022	11438171	13,870.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	09/06/2022	11438171	6,587.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	09/06/2022	11438171	8,135.80	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	09/06/2022	11438171	5,777.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	09/06/2022	11438171	12,019.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	09/06/2022	11438171	16,659.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	09/06/2022	11438171	-2,098.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	09/06/2022	11438171	12,115.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	09/06/2022	11438171	7,739.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	09/06/2022	11438171	125,117.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	09/06/2022	11438171	380.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	09/06/2022	11438171	334.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Energy Costs	09/06/2022	11438171	2,247.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Energy Costs	09/06/2022	11438171	1,924.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Energy Costs	09/06/2022	11438171	9,166.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	09/06/2022	11438171	2,757.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Energy Costs	09/06/2022	11438171	381.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	09/06/2022	11438171	151.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	09/06/2022	11438171	30.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Housing Options	Third Party Payments - Private Contractors	09/06/2022	3352524	15,844.00	Revenue	1004138	Acorn Kennels
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2022	3355203	538.08	Revenue	1004685	Personal redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	09/06/2022	3349189	1,095.42	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Employees - Direct Employee Expenses	09/06/2022	3348954	2,042.40	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	09/06/2022	3350532	1,344.00	Revenue	1006215	Printmax Limited
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	09/06/2022	3351001	950.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2022	3355065	1,279.05	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2022	3355283	2,343.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2022	3355286	1,736.20	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	09/06/2022	3355289	1,238.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2022	3355291	1,005.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2022	3355298	1,380.90	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2022	3355303	928.10	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2022	3355308	849.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2022	3355321	1,169.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2022	3355350	1,524.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2022	3355353	438.90	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2022	3355366	1,016.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2022	3355368	576.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2022	3355372	1,522.05	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2022	3355380	1,717.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2022	3355381	1,046.25	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2022	3355423	960.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2022	3355437	2,321.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2022	3355441	952.25	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2022	3355477	951.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	09/06/2022	3355459	4,466.42	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	09/06/2022	3355030	4,094.86	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2022	3355242	881.60	Revenue	1008999	Personal redaction
Shropshire	00GG	People - Independent Living	Supplies & Services - Grants and Subscriptions	09/06/2022	3355211	7,000.00	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rates	09/06/2022	3355284	25,856.00	Revenue	1009419	Shropshire Council Business Rates
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	09/06/2022	3355272	693.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	09/06/2022	3349616	2,134.51	Revenue	1011858	Moore Enterprising Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	09/06/2022	3355252	2,035.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2022	3348269	950.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	09/06/2022	3350380	1,250.00	Revenue	1013107	Personal redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	09/06/2022	11435853	5,235.00	Capital	1013661	Ferco Seating Systems Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	09/06/2022	3352076	1,186.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	09/06/2022	3354551	1,343.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	09/06/2022	3355282	1,000.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	10/06/2022	3352756	1,398.60	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	10/06/2022	3349713	736.60	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11441435	1,116.00	Revenue	1000170	Interior Design Ceiling Co Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11441421	535.97	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2022	3353713	3,970.05	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2022	3353716	3,729.51	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2022	3353719	3,571.05	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2022	3353728	3,880.18	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2022	3353733	3,830.40	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2022	3353748	3,910.20	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2022	3353749	1,472.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2022	3353779	2,832.90	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2022	3353783	3,680.68	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2022	3353826	3,970.05	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Employees - Indirect Employee Expenses	10/06/2022	3349608	490.50	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	10/06/2022	3349615	1,663.20	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	10/06/2022	3349627	1,718.64	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11437542	5,407.31	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11437103	772.50	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11435903	551.25	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	10/06/2022	3353645	594.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11441425	2,080.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Supplies & Services - Communications and Computing	10/06/2022	11441485	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Highways	Supplies & Services - Communications and Computing	10/06/2022	11441485	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Communications and Computing	10/06/2022	11441485	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	10/06/2022	11441485	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	10/06/2022	11441485	114.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	10/06/2022	11441485	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	10/06/2022	11441485	79.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	10/06/2022	11441485	197.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	10/06/2022	11441485	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	10/06/2022	11441485	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Bereavement Services	Supplies & Services - Communications and Computing	10/06/2022	11441485	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Communications and Computing	10/06/2022	11441485	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	10/06/2022	11441485	218.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	10/06/2022	11441485	82.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Leisure	Supplies & Services - Communications and Computing	10/06/2022	11441485	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	10/06/2022	11441485	125.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Communications and Computing	10/06/2022	11441485	156.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Assistant Director Homes and Communities	Supplies & Services - Communications and Computing	10/06/2022	11441485	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	10/06/2022	11441485	164.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Communications and Computing	10/06/2022	11441485	183.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Housing Options	Supplies & Services - Communications and Computing	10/06/2022	11441485	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Hospital Interface Social Work Teams	Supplies & Services - Communications and Computing	10/06/2022	11441485	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	10/06/2022	11441485	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	10/06/2022	11441485	139.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Early Help Family Hubs	Supplies & Services - Communications and Computing	10/06/2022	11441485	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Early Help General	Supplies & Services - Communications and Computing	10/06/2022	11441485	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Communications and Computing	10/06/2022	11441485	49.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Education Welfare Service	Supplies & Services - Communications and Computing	10/06/2022	11441485	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Customer Services	Supplies & Services - Communications and Computing	10/06/2022	11441485	190.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/06/2022	11441485	8,134.92	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/06/2022	3349277	4,788.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/06/2022	3352893	1,105.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/06/2022	3353077	1,073.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	10/06/2022	3350925	1,446.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/06/2022	3352019	1,484.76	Revenue	1000926	Options Management
Shropshire	00GG	People - Projects	Supplies & Services - Services	10/06/2022	3348530	682.50	Revenue	1000937	Taking Part

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	10/06/2022	3355332	229,500.19	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	3349748	1,722.00	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2022	11441517	4,789.16	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2022	11441518	2,072.92	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/06/2022	11441495	2,160.16	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/06/2022	3349656	975.12	Revenue	1001651	Ccs Media
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	10/06/2022	3349110	10,524.20	Revenue	1001797	Flowbird
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/06/2022	3349224	37,960.04	Revenue	1001863	boxxe
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	10/06/2022	3349317	556.82	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	10/06/2022	3348780	34.70	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	10/06/2022	3348780	1,158.52	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	10/06/2022	3348780	160.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	3350069	3,975.00	Revenue	1001951	G I Sykes Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	10/06/2022	11435847	5,026.00	Capital	1001951	G I Sykes Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	10/06/2022	3355351	1,985.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	10/06/2022	3355416	2,165.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2022	11441490	2,089.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2022	11441491	2,944.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2022	11441512	19,472.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits Team	Supplies & Services - Services	10/06/2022	3347379	793.16	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	10/06/2022	3349430	1,656.12	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/06/2022	3352514	6,650.86	Revenue	1002591	Warner Bros Entertainment UK Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/06/2022	3354992	3,878.38	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	10/06/2022	3354550	587.50	Revenue	1002789	Marstons Pubs Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	10/06/2022	3351421	1,204.26	Revenue	1003149	E.On Uk Plc
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2022	11441498	840.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	10/06/2022	3349700	423.06	Revenue	1003426	Forensic Pathology Services
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	10/06/2022	3349720	454.25	Revenue	1003426	Forensic Pathology Services
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	10/06/2022	3355116	1,321.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	10/06/2022	3355128	8,783.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	10/06/2022	3355349	1,392.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	10/06/2022	3355375	22,124.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/06/2022	3349939	1,473.01	Revenue	1003910	National Dance Company Wales
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/06/2022	11441505	6,210.00	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11435850	2,198.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/06/2022	3351205	2,800.00	Revenue	1004607	Lacon Childe School
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	10/06/2022	3348589	3,082.73	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	10/06/2022	3349410	3,657.44	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11435906	607.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11435906	732.00	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11435906	276.10	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11435906	422.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11435906	40.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11435906	160.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11435906	428.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11435906	1,086.04	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11435906	3,947.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11435906	227.66	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11435906	77.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11435906	248.80	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11435906	669.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11435906	486.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11435906	50.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11435906	63.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Highways (Operations)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11435906	43.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11435906	45.96	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11435906	130.74	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11435906	31.86	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11435906	28.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11435906	3,766.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11435906	243.62	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	3348991	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	10/06/2022	3348991	5,583.16	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	10/06/2022	3348991	379.61	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	10/06/2022	3348991	1,000.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	10/06/2022	3349934	1,095.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	10/06/2022	3349966	1,179.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Shire Cleaning	Supplies & Services - Equipment Furniture and Materials	10/06/2022	3349649	1,944.00	Revenue	1005201	Chinastack Catering Equipment Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	10/06/2022	3349333	1,411.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	10/06/2022	3349370	630.21	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/06/2022	11441511	624.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/06/2022	11441519	2,496.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	10/06/2022	3354302	290.18	Revenue	1005355	Vimto
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/06/2022	3354302	840.00	Revenue	1005355	Vimto
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Communications and Computing	10/06/2022	3355879	927.00	Revenue	1005384	Sharpe Pritchard Solicitors And Parliame
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/06/2022	11441509	1,733.04	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/06/2022	11441510	979.74	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/06/2022	11441513	1,653.60	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/06/2022	11441515	1,144.00	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	10/06/2022	3354488	960.00	Revenue	1005872	Safe Apps Limited
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Communications and Computing	10/06/2022	3355406	12,173.00	Revenue	1005899	Commercial redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	10/06/2022	3351256	1,164.30	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	10/06/2022	3351323	2,056.94	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	10/06/2022	3354933	9,642.80	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	10/06/2022	3354935	9,014.50	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	10/06/2022	3351137	3,511.20	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2022	3355511	1,118.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2022	3355515	946.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2022	3355518	978.60	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	10/06/2022	335525	1,085.45	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2022	335527	948.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2022	335528	812.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2022	335530	1,850.15	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2022	335539	1,472.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2022	335573	808.30	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2022	3355749	1,281.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2022	3355783	660.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2022	3355805	768.90	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2022	3355826	2,089.20	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	10/06/2022	3355461	847.07	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	10/06/2022	3355462	428.91	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	10/06/2022	3355463	882.25	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	10/06/2022	3355464	1,312.50	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	10/06/2022	3355465	1,329.06	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/06/2022	3355833	3,000.00	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	10/06/2022	3354600	1,725.50	Capital	1008556	J Rogers & Sons
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11441468	680.00	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11441419	426.73	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11441420	1,716.28	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	10/06/2022	3355205	2,680.00	Revenue	1008571	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	10/06/2022	3355251	3,700.00	Revenue	1008571	Personal redaction
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	10/06/2022	3352937	2,500.00	Revenue	1009274	Interface Enterprises
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/06/2022	3355513	11,375.88	Revenue	1009291	Freckle Ltd
Shropshire	00GG	People - Housing Options	Employees - Direct Employee Expenses	10/06/2022	3353194	1,128.75	Revenue	1009297	James Andrews Recruitment Solutions Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	10/06/2022	11437037	935.40	Capital	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2022	11437511	573.38	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	10/06/2022	3349219	3,500.00	Revenue	1009430	Trowers & Hamlin LLP
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/06/2022	3355650	7,702.35	Revenue	1009457	Prestige Productions Ltd
Shropshire	00GG	Strategic Management Board - Chief Executive & PAs	Premises-Related Expenditure - Rents	10/06/2022	3349651	1,233.33	Revenue	1009615	Hawkstone Park Ltd
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	10/06/2022	3348610	132,639.28	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/06/2022	3349508	424.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	10/06/2022	3348603	566.25	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	10/06/2022	3348629	1,876.00	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/06/2022	3353434	19,393.86	Revenue	1012366	Newfriars College
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	10/06/2022	3355410	11,330.00	Revenue	1012761	Personal redaction
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	10/06/2022	3355497	176,185.22	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	10/06/2022	3355438	1,299.05	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Equipment Furniture and Materials	10/06/2022	3348866	26,139.96	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/06/2022	3350539	911.07	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	10/06/2022	3350149	2,482.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	People - Professional Development Unit	Premises-Related Expenditure - Rents	10/06/2022	3352218	350.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Catering	10/06/2022	3352218	1,182.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	10/06/2022	3355334	850.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	10/06/2022	3355358	991.67	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	10/06/2022	3355379	2,195.83	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/06/2022	3355774	851.24	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	13/06/2022	3355854	1,020.94	Revenue	1000237	N Power
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	13/06/2022	3355865	786.41	Revenue	1000237	N Power
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/06/2022	3355857	770.96	Revenue	1000295	Powys County Council
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/06/2022	3355870	544.70	Revenue	1000295	Powys County Council
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	13/06/2022	3352527	2,198.72	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	13/06/2022	3354665	1,666.32	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/06/2022	3355746	2,640.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Third Party Payments - Private Contractors	13/06/2022	3356127	490.00	Revenue	1001170	Personal redaction
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	13/06/2022	3352235	2,075.00	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	13/06/2022	3352242	11,057.74	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits Team	Supplies & Services - Services	13/06/2022	3322274	563.84	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits Team	Supplies & Services - Services	13/06/2022	3344167	614.92	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	13/06/2022	3344196	520.13	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	13/06/2022	3346565	542.92	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	13/06/2022	3346574	1,076.57	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	13/06/2022	3347262	740.00	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	13/06/2022	3347307	1,276.05	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	13/06/2022	3352189	849.52	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	13/06/2022	3352196	1,040.96	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/06/2022	3356350	31,410.82	Revenue	1003139	Get Your 'Wigle' On
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355680	2,583.26	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355693	1,833.34	Revenue	1003515	The Marches School
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	13/06/2022	3350374	2,400.00	Revenue	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355677	1,750.07	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355793	1,000.00	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355694	4,625.00	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355676	1,166.66	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355792	2,866.66	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	13/06/2022	3356156	927.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355777	4,791.65	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355776	4,383.28	Revenue	1005461	St Martins School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355678	1,416.66	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355640	791.66	Revenue	1005591	TrustEd Schools
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3356522	2,125.02	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355649	1,458.34	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355683	1,916.66	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355685	3,750.04	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355670	2,500.01	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Services	13/06/2022	3356048	10,754.25	Revenue	1006124	LearnCycling
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/06/2022	3356117	1,048.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/06/2022	3355388	1,019.85	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355674	6,499.94	Revenue	1008509	Ellesmere Primary School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/06/2022	3355587	817.05	Revenue	1008517	Primrose Playhouse
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/06/2022	3355745	442.82	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/06/2022	3355801	3,199.00	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/06/2022	3355810	723.85	Revenue	1008560	M W D Services
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355656	3,133.33	Revenue	1008900	The Grange Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355664	1,166.67	Revenue	1009071	Buildwas Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355636	3,333.31	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355668	4,916.48	Revenue	1009228	Coleham Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355682	1,166.65	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355665	1,249.93	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355637	2,583.34	Revenue	1009951	Commercial redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355691	1,166.66	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355751	2,958.34	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355807	2,000.11	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355632	666.67	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355658	1,500.05	Revenue	1010725	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355789	2,874.99	Revenue	1010726	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355743	4,958.33	Revenue	1010727	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355643	3,283.38	Revenue	1010728	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355766	2,083.25	Revenue	1010729	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355638	3,124.93	Revenue	1010730	Empower Trust
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	13/06/2022	3354842	2,323.62	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	13/06/2022	3354855	1,523.85	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	13/06/2022	3354870	2,590.35	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	13/06/2022	3356342	1,150.00	Revenue	1012986	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355821	1,999.97	Revenue	1013052	Empower Trust
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	13/06/2022	3354086	881,918.54	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355818	2,583.33	Revenue	1014011	Bast T/A St Leonards Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355802	3,916.67	Revenue	1014030	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2022	3355825	1,916.66	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2022	3353703	3,391.50	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	14/06/2022	3356605	13,913.41	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	14/06/2022	3356656	13,890.31	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	14/06/2022	3356657	13,347.52	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	14/06/2022	3356675	19,662.39	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	14/06/2022	3356758	7,151.28	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	14/06/2022	3356188	42,000.00	Revenue	1000355	Shrops Horticultural Society
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	14/06/2022	3356621	13,881.96	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/06/2022	11441747	2,038.40	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/06/2022	11441749	1,372.80	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/06/2022	11441750	2,007.20	Revenue	1000404	Care At Home
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2022	3354472	1,576.05	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2022	3354493	3,351.60	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2022	3354496	3,351.60	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2022	3354499	2,852.85	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/06/2022	11441759	1,404.00	Revenue	1000971	C & S Care Services Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/06/2022	3356057	11,907.94	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/06/2022	3356285	4,227.87	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Agencies	14/06/2022	3349653	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	14/06/2022	3355708	1,137.05	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	14/06/2022	3355713	646.12	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	14/06/2022	3355719	2,188.89	Revenue	1002335	Allpay Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	14/06/2022	3355026	1,500.00	Revenue	1002454	Norton-In-Hales Parish Council
Shropshire	00GG	Place - Environment and Transport (Strategic)	Premises-Related Expenditure - Grounds maintenance costs	14/06/2022	3356004	396,569.85	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	14/06/2022	3354972	2,590.00	Revenue	1002556	Nagels (Uk) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/06/2022	11441758	2,691.92	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/06/2022	3356643	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/06/2022	3356750	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/06/2022	3356766	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/06/2022	11441757	695.40	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/06/2022	3350521	2,900.07	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/06/2022	11441753	6,231.12	Revenue	1003828	Quarriers Village
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Equipment Furniture and Materials	14/06/2022	3353790	9,697.08	Revenue	1003894	UK Telematics
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	14/06/2022	3355342	-1,617.97	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	14/06/2022	3356790	5,211.80	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	14/06/2022	3356809	5,211.80	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	14/06/2022	3356836	5,211.80	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	14/06/2022	3356840	5,211.80	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	14/06/2022	3353191	4,761.90	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	14/06/2022	11438808	5,119.86	Revenue	1005169	Caterpillars Montessori Pre-School
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	14/06/2022	3356427	1,074.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	14/06/2022	3356433	764.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	14/06/2022	3356440	1,158.00	Revenue	1005189	Lextox
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/06/2022	3356243	2,680.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/06/2022	3356247	3,480.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/06/2022	3356502	7,125.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	14/06/2022	3356113	830.80	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	14/06/2022	3356135	1,023.45	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	14/06/2022	3356143	925.85	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	14/06/2022	3356076	8,346.36	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	14/06/2022	3356461	2,714.40	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/06/2022	3356665	4,386.26	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/06/2022	3356733	750.00	Revenue	1008445	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/06/2022	3355824	2,272.57	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/06/2022	3356486	2,170.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	14/06/2022	3356426	4,916.79	Capital	1008907	Severn Trent Water Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/06/2022	3356606	5,000.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/06/2022	3356623	1,612.55	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/06/2022	11441761	3,428.57	Revenue	1010097	Quil Care Group

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/06/2022	11441762	4,800.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	14/06/2022	3355977	925.00	Revenue	1011242	Jg Enforcement Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	14/06/2022	3350588	1,491.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/06/2022	11441760	1,019.20	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/06/2022	11441754	582.40	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/06/2022	11441755	1,310.40	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/06/2022	11441756	889.20	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/06/2022	3356582	5,346.47	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/06/2022	3356591	1,277.63	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/06/2022	3356619	7,706.61	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/06/2022	3356673	6,715.29	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/06/2022	3356628	13,465.52	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/06/2022	3356636	1,523.27	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/06/2022	3356640	116,680.98	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/06/2022	3356662	668.30	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/06/2022	3356680	5,157.50	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/06/2022	3356652	10,079.72	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Grants and Subscriptions	15/06/2022	3351840	5,358.00	Revenue	1000403	Warwickshire County Council
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	15/06/2022	3356704	35,000.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/06/2022	3356588	1,754.64	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/06/2022	3350031	958.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/06/2022	3357126	3,076.48	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	15/06/2022	3357156	54,121.83	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448244	814.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448245	678.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448248	629.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448253	692.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448254	698.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448258	537.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448260	1,477.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448261	708.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448264	561.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448265	571.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448267	779.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448269	749.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448270	679.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448272	1,386.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448276	581.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448279	1,283.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448280	879.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448281	617.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448284	1,391.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448287	625.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448290	633.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448292	632.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448295	1,055.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448297	552.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448305	542.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448306	538.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448309	1,134.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448310	886.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448312	782.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448317	961.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448318	870.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448319	618.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448322	530.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448323	561.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448324	840.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448328	643.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448330	1,040.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448334	561.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448336	573.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448341	1,069.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448342	579.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448344	552.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448345	537.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448346	557.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448348	512.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448352	1,025.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448354	884.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448357	696.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448359	1,106.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448360	608.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448362	1,006.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448365	755.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448367	744.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448369	506.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448372	1,077.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448373	606.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448376	1,178.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448378	632.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448379	486.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448381	587.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448384	661.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448388	1,121.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448389	1,054.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448392	610.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448396	817.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448398	648.37	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	15/06/2022	11448401	594.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448404	505.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448405	1,210.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448407	1,887.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448408	829.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448412	1,217.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448415	619.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448416	514.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448418	837.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448419	1,239.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448420	512.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448422	1,046.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448426	969.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448428	799.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448430	618.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448434	1,017.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448435	510.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2022	11448436	1,281.13	Revenue	1001530	Bidfood
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	15/06/2022	3353247	5,625.00	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/06/2022	3357046	9,000.00	Revenue	1001904	The Education Development Service Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/06/2022	3357059	800.00	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/06/2022	3352705	16,839.84	Revenue	1002008	Oswestry School
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	15/06/2022	3349913	494.21	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/06/2022	3354158	420.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/06/2022	3356714	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/06/2022	3357187	4,200.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2022	11437067	701.48	Revenue	1002862	Slyntly UK
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Equipment Furniture and Materials	15/06/2022	3349813	740.05	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	15/06/2022	3356678	1,647.12	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	15/06/2022	3356395	3,624.98	Capital	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	15/06/2022	3356995	3,486.34	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/06/2022	3356667	2,666.67	Revenue	1004254	Birchfield School Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/06/2022	3351623	553.30	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	15/06/2022	3356573	8,750.00	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	15/06/2022	3356613	8,750.00	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/06/2022	3356681	1,093.43	Revenue	1004941	Banga Travel
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/06/2022	3357194	843.75	Revenue	1005366	Priory Hospital School Priory
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	15/06/2022	3356691	1,697.02	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	15/06/2022	3356703	428.19	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	15/06/2022	3356719	1,042.58	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	15/06/2022	3356756	716.73	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	15/06/2022	3356760	847.07	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/06/2022	3356674	627.60	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/06/2022	3352344	928.20	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/06/2022	3356647	17,387.37	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/06/2022	3357159	1,440.00	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/06/2022	3356617	817.05	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	15/06/2022	3356780	10,000.00	Capital	1008599	Pentagon Sport Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/06/2022	3356747	10,534.09	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/06/2022	3356775	12,011.20	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	People - Housing Options	Employees - Direct Employee Expenses	15/06/2022	3354832	1,137.50	Revenue	1009297	James Andrews Recruitment Solutions Ltd
Shropshire	00GG	People - Housing Options	Employees - Direct Employee Expenses	15/06/2022	3354869	1,137.50	Revenue	1009297	James Andrews Recruitment Solutions Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	15/06/2022	3356541	950.00	Revenue	1009781	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/06/2022	3357095	26,245.99	Revenue	1010251	Orbis Education & Care Ltd
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	15/06/2022	3350783	2,600.00	Revenue	1010522	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/06/2022	3350110	1,690.50	Revenue	1011587	Corporate Direct (Europe) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/06/2022	3353357	-1,390.50	Revenue	1011587	Corporate Direct (Europe) Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/06/2022	3350966	6,379.48	Revenue	1012536	Apex Music International Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	15/06/2022	3351962	4,500.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/06/2022	3357163	3,381.65	Revenue	1013985	Tgc Concerts Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	15/06/2022	3354747	762.71	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/06/2022	3356916	11,817.15	Revenue	1014784	Ee Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/06/2022	3356697	960.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/06/2022	3357065	1,200.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/06/2022	3357188	480.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	16/06/2022	3355929	767.15	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	16/06/2022	3355945	451.25	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2022	3357280	2,159.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2022	11437065	865.76	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	16/06/2022	11438846	1,372.50	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2022	11438266	3,546.79	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2022	11438267	566.45	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2022	3357632	1,755.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2022	3357648	1,217.68	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2022	3357650	1,224.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2022	3357652	1,070.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2022	3357663	2,028.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2022	3357665	1,394.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2022	3357495	1,038.64	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2022	3357496	1,201.82	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2022	3357497	1,032.00	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2022	3357504	975.72	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2022	3357505	1,056.60	Revenue	1000926	Options Management
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/06/2022	3357473	23,535.00	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	16/06/2022	11448492	23,420.00	Revenue	1001320	RIBA Enterprises Ltd T/A NBS
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2022	3353680	1,474.20	Revenue	1001563	M & L Travel
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	16/06/2022	3350094	955.08	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/06/2022	3350396	2,293.42	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/06/2022	3350464	1,730.18	Revenue	1001651	Ccs Media

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	16/06/2022	3357616	129,809.55	Capital	1001846	McpPhillips (Wellington) Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2022	3357568	2,022.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2022	3357624	4,872.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2022	3357633	2,884.80	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2022	3352761	684.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2022	3352769	937.50	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	16/06/2022	3357544	7,825.00	Revenue	1004556	Precision Colour Printing Ltd
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	16/06/2022	3357357	79,579.34	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2022	3353868	1,496.25	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2022	3353883	3,501.75	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	16/06/2022	3354492	512.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/06/2022	11441520	509.60	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/06/2022	11441521	748.80	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/06/2022	11441522	3,459.60	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	16/06/2022	3351255	2,871.94	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Employees - Direct Employee Expenses	16/06/2022	3351307	2,518.96	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Disabled Children's Team	Employees - Direct Employee Expenses	16/06/2022	3355175	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	16/06/2022	3351148	970.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	16/06/2022	3356745	1,500.00	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Compass & Assessment	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2022	3353394	1,388.97	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/06/2022	3357340	1,350.60	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/06/2022	3357509	879.90	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2022	11448470	469.82	Revenue	1008559	Mant Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2022	11448472	623.30	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2022	11448493	12.50	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2022	11448493	37.50	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2022	11448493	762.50	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2022	3356874	4,608.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2022	11448452	578.62	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2022	11448453	451.98	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2022	11448454	685.26	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2022	11448455	831.02	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2022	11448456	554.62	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Resources - Welfare & Reform	Supplies & Services - Equipment Furniture and Materials	16/06/2022	3350509	430.00	Revenue	1009517	Housing Systems Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	16/06/2022	3350800	2,287.26	Revenue	1009523	Evans Construction & Civil Engineering Ltd
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Rents	16/06/2022	3355309	1,512.50	Revenue	1010416	Shrubbery House Account
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	16/06/2022	3354633	467.20	Revenue	1010574	P G Skips Limited
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	16/06/2022	3350191	2,492.25	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	16/06/2022	3353092	1,230.00	Revenue	1011249	Fortuna Healthcare
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/06/2022	3350520	975.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/06/2022	3351957	3,437.00	Revenue	1013118	Queensway HLC
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	16/06/2022	11448476	435.00	Capital	1013244	CLIRA LTD
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	16/06/2022	3357281	8.33	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	16/06/2022	3357281	125.49	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	16/06/2022	3357281	239.97	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	16/06/2022	3357281	1.25	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	16/06/2022	3357281	123.31	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	16/06/2022	3351096	3,840.00	Revenue	101749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2022	3352287	4,416.26	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2022	11438222	493.66	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2022	11438842	430.70	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	17/06/2022	11438843	504.38	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2022	11441430	621.68	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2022	11441433	731.72	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	17/06/2022	3355911	1,003.20	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	17/06/2022	3350991	688.50	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3353678	4,788.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3353679	3,112.20	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3353681	3,491.25	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3353684	1,663.20	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3353685	4,428.90	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3353688	4,907.70	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3353691	4,488.75	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3353693	2,343.60	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3353694	4,189.50	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3353695	3,118.50	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3353697	3,930.15	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3353698	3,351.60	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3353727	3,351.60	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3353736	4,069.80	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3353784	4,289.25	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3353787	3,870.30	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3353809	4,289.25	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3353814	4,089.75	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3353829	1,663.20	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3353905	1,276.80	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3353912	1,875.30	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3353917	1,675.80	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354184	1,197.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354186	1,102.50	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354193	798.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354180	3,491.25	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354192	5,286.75	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354194	598.50	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354195	2,320.50	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	17/06/2022	3351733	1,718.64	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	17/06/2022	3357817	1,005.60	Revenue	1000295	Powys County Council
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	17/06/2022	11438847	513.41	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2022	11448665	425.90	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	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2022	11438268	590.05	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	17/06/2022	11448559	5,900.00	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	17/06/2022	11438179	1,010.65	Capital	1000382	Technical Services
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Services	17/06/2022	3350908	3,000.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2022	11449199	2,308.80	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2022	11438218	2,603.39	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2022	11441449	1,992.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/06/2022	11449212	52,470.30	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/06/2022	11449213	42,404.32	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	17/06/2022	3352388	847.20	Revenue	1000601	E & R Moffat Ltd
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	17/06/2022	11441531	2,266.26	Revenue	1000640	Stoke On Trent City Council
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	17/06/2022	11441532	2,509.08	Revenue	1000640	Stoke On Trent City Council
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	17/06/2022	11441533	2,428.14	Revenue	1000640	Stoke On Trent City Council
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	17/06/2022	11441535	2,509.08	Revenue	1000640	Stoke On Trent City Council
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/06/2022	11449198	6,412.06	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/06/2022	3350886	17,148.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2022	11441412	900.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2022	11449193	549.20	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/06/2022	3357913	1,306.28	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/06/2022	3357934	1,321.94	Revenue	1000926	Options Management
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3353710	1,197.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3353759	798.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3353796	2,593.50	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Independent Living	Supplies & Services - Communications and Computing	17/06/2022	3350544	3,944.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	Health and Wellbeing - Shropshire Partnership	Third Party Payments - Private Contractors	17/06/2022	3354577	20,000.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	17/06/2022	3352381	570.00	Revenue	1001234	Caltel Catering Equipment Llp
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/06/2022	3350986	1,177.26	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/06/2022	3351279	9,241.84	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/06/2022	3351295	7,138.56	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/06/2022	3351310	1,730.18	Revenue	1001651	Ccs Media
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Equipment Furniture and Materials	17/06/2022	3351318	750.00	Revenue	1001656	Back Care Solutions Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/06/2022	3357042	41,810.42	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/06/2022	3351693	28,603.94	Revenue	1001863	boxxe
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	17/06/2022	11437197	22,913.43	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	17/06/2022	3358082	1,800.00	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits Team	Supplies & Services - Services	17/06/2022	3322279	610.86	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits Team	Supplies & Services - Services	17/06/2022	3322280	828.15	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits Team	Supplies & Services - Services	17/06/2022	3322294	979.99	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	17/06/2022	3351644	3,151.98	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	17/06/2022	3353137	1,120.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	17/06/2022	3358205	2,340.82	Revenue	1002877	Talon Music Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/06/2022	11449196	2,565.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/06/2022	3357776	995.80	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3353880	1,981.81	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354121	5,187.00	Revenue	1003261	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3358090	1,416.45	Revenue	1003330	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354196	1,860.00	Revenue	1003373	Personal redaction
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Health Authorities	17/06/2022	3352772	339,326.67	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354119	1,795.50	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354124	1,596.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354130	2,593.50	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354143	3,591.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354145	3,591.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354188	9,855.30	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354191	9,855.30	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354214	10,374.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Grounds maintenance costs	17/06/2022	3351500	1,350.00	Revenue	1003618	Gavin Tree Specialists Ltd
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	17/06/2022	11450226	3,318.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	17/06/2022	11450227	3,318.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	17/06/2022	11450228	3,150.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	17/06/2022	11450229	3,150.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354412	4,289.25	Revenue	1003741	Swains Coaches
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	17/06/2022	3355212	2,537.42	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3357816	2,360.26	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3357826	1,008.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Health and Wellbeing - Health Watch	Third Party Payments - Private Contractors	17/06/2022	3350980	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	17/06/2022	3358161	272,314.36	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/06/2022	3358107	3,600.00	Capital	1004507	Strettons Upholstery
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3357845	600.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3357860	2,550.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3356912	1,396.50	Revenue	1004748	Boomerang Of Cleobury Mortimer
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3353872	2,022.30	Revenue	1004752	001 Travel
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/06/2022	3358145	14,727.68	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	17/06/2022	3356191	6,961.44	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	17/06/2022	11437176	6,244.82	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Education Psychology Service	Employees - Indirect Employee Expenses	17/06/2022	3351062	700.00	Revenue	1004849	Association Of Educational Psychologists
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Services	17/06/2022	3351867	775.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	17/06/2022	3357807	2,937.60	Revenue	1005204	Esp Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2022	11449189	1,589.22	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2022	11449200	3,057.60	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2022	11449202	2,184.00	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2022	11449203	1,528.80	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2022	11449205	1,964.28	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	17/06/2022	3351394	1,908.15	Revenue	1005596	National Paranoia Network
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/06/2022	3352531	19,203.77	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	People - Disabled Children's Team	Employees - Direct Employee Expenses	17/06/2022	3357691	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Disabled Children's Team	Employees - Direct Employee Expenses	17/06/2022	3357734	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354095	3,448.76	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354097	1,895.25	Revenue	1006187	Caradoc Coaches Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354117	3,192.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354120	4,987.50	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354137	3,690.75	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354138	2,992.50	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354141	2,793.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354142	4,289.25	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354144	3,211.95	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354151	2,892.75	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354162	3,990.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354165	4,089.75	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354168	1,738.80	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3354175	3,890.25	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	17/06/2022	11440994	774.50	Revenue	1006190	Adoption Matters
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	17/06/2022	11450130	684.00	Revenue	1006190	Adoption Matters
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/06/2022	11449233	1,062.88	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	17/06/2022	3357994	1,019.85	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	17/06/2022	3357559	1,518.46	Revenue	1008327	Conover Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	17/06/2022	3357929	680.88	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	Place - Property Services Group	Employees - Indirect Employee Expenses	17/06/2022	3356895	698.56	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2022	3356898	755.25	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2022	3357926	537.77	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2022	3357973	716.36	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2022	11448555	960.00	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	17/06/2022	3357025	600.00	Revenue	1008891	Good 2 Great Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	17/06/2022	3357305	20,667.60	Capital	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2022	11437519	454.95	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2022	11438183	5,915.74	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2022	11448457	470.56	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	17/06/2022	11448458	1,012.93	Capital	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2022	11448459	454.43	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2022	11448460	779.50	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Resources - Communications & Engagement	Supplies & Services - Communications and Computing	17/06/2022	3355921	1,000.00	Revenue	1009576	Surveymonkey Europe Uc
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	17/06/2022	3354843	1,175.00	Revenue	1009907	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	17/06/2022	3352267	3,265.00	Revenue	1009974	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	17/06/2022	3352425	720.00	Revenue	1010730	Empower Trust
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2022	11437530	1,421.01	Revenue	1010948	Automated Building & Energy Controls Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2022	11448477	4,282.34	Revenue	1010948	Automated Building & Energy Controls Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2022	11448478	4,138.85	Revenue	1010948	Automated Building & Energy Controls Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	17/06/2022	3351758	1,989.00	Revenue	1011061	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2022	11449191	659.72	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	17/06/2022	3351671	761.13	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	17/06/2022	3352667	2,000.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2022	11449194	754.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2022	11449195	1,029.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	17/06/2022	3355602	675.00	Revenue	1011730	Smash Life Uk
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	17/06/2022	3357596	924.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/06/2022	3351116	1,200.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/06/2022	3351504	21,000.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/06/2022	11448939	1,865.56	Revenue	1012058	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3350960	1,595.60	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2022	3350985	1,469.00	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	17/06/2022	3350703	3,492.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	17/06/2022	3350502	1,521.00	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	17/06/2022	3350569	1,920.00	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/06/2022	3351067	711.00	Revenue	1013712	Thrivers Limited Formerly Hands Free Computing Ltd
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	17/06/2022	3351274	6,750.00	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	17/06/2022	11450202	15,278.00	Revenue	1013982	Amber Family Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	17/06/2022	3358177	4,919.34	Revenue	1013985	Tgc Concerts Ltd
Shropshire	00GG	Strategic Management Board - Chief Executive & PAs	Premises-Related Expenditure - Rents	17/06/2022	3354727	846.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/06/2022	11449192	1,875.31	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2022	11437842	1,892.80	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2022	11449207	618.10	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	20/06/2022	3352336	1,386.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Services	20/06/2022	3358000	499.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/06/2022	11438870	439.26	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/06/2022	11438871	907.12	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/06/2022	11450749	776.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3359365	1,995.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3359380	1,995.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3359405	997.50	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3359407	1,396.50	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	20/06/2022	3355247	538.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3358342	635.01	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Capital - Special Schools Capital	Non Revenue - Non Revenue	20/06/2022	3352228	62,620.50	Capital	1000703	J P F Systems Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	20/06/2022	3359454	1,289.00	Revenue	1000706	Jiraffe
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	20/06/2022	3355271	854.32	Revenue	1000726	Stonleigh Consultancy Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/06/2022	3352393	1,020.74	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/06/2022	3352405	3,836.72	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/06/2022	3352464	2,268.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	3358334	1,399.50	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/06/2022	11449217	1,456.00	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	3358403	1,181.92	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	3358433	1,008.72	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	3358516	1,412.28	Revenue	1000926	Options Management
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3359567	4,088.23	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3359568	5,122.97	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3356654	2,777.04	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3356669	3,734.64	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3357146	5,313.92	Revenue	1001122	The Friendly Transport Service (Shrops)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	20/06/2022	11437958	19,285.71	Revenue	1001133	Action For Children
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	20/06/2022	11437959	19,928.66	Revenue	1001133	Action For Children
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	20/06/2022	3358250	14,660.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3354237	1,197.00	Revenue	1001345	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450817	542.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450820	721.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450822	521.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450823	699.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450827	627.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450829	781.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450843	597.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450847	1,113.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450848	610.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450849	722.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450851	1,589.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450852	677.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450855	812.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450856	637.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450857	593.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450859	527.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450861	1,242.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450863	1,187.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450864	703.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450866	1,501.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450867	770.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450868	1,079.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450870	1,067.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450872	534.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450875	557.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450876	503.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450878	756.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450886	525.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450888	593.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450890	614.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450891	720.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450892	985.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450894	603.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450895	724.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450896	1,247.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450902	575.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450903	871.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450908	734.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450916	528.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450923	548.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450924	508.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450930	793.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450933	667.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450936	574.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450937	1,243.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450939	593.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450948	584.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450949	522.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450951	502.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450952	821.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450956	1,007.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450957	524.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450960	592.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450963	583.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450969	1,064.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450971	1,438.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450973	879.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450977	595.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450980	503.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450985	793.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450986	606.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450988	2,138.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450990	1,211.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11450999	568.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11451002	595.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11451003	755.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11451005	554.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11451006	1,096.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11451012	789.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	11451018	702.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	20/06/2022	3353149	4,207.30	Revenue	1001786	C. I. E. H.
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3359639	1,975.05	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3358682	699.00	Revenue	1001830	Personal redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	20/06/2022	3352188	435.37	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	20/06/2022	3353131	27.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	20/06/2022	3353131	560.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	20/06/2022	3359075	1,203.30	Revenue	1002856	Le Mark Self Adhesives Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	20/06/2022	3359294	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	20/06/2022	3359334	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	20/06/2022	3359353	2,124.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	20/06/2022	3359358	2,124.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	20/06/2022	3359449	3,150.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	20/06/2022	3359468	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	20/06/2022	3359470	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Services	20/06/2022	3352169	675.00	Revenue	1003145	University Of Chester

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Services	20/06/2022	3352175	675.00	Revenue	1003145	University Of Chester
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Services	20/06/2022	3352186	675.00	Revenue	1003145	University Of Chester
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Services	20/06/2022	3352190	675.00	Revenue	1003145	University Of Chester
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Services	20/06/2022	3352200	675.00	Revenue	1003145	University Of Chester
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3358984	1,811.46	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3359010	648.47	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3359014	2,182.53	Revenue	1003252	S D Travel
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3359582	1,842.75	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3359651	1,159.62	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3359657	460.90	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3359689	2,079.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3357079	614.25	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3357096	848.88	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3357122	649.80	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3357123	552.20	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3358019	598.50	Revenue	1003330	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	20/06/2022	3358560	655.00	Revenue	1003418	The Royal Wolverhampton Hospitals
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	20/06/2022	3358503	1,540.00	Revenue	1003551	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rates	20/06/2022	3350263	13,312.00	Revenue	1003697	Telford & Wrekin Council (Nndr)
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	20/06/2022	3350294	50,084.25	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Capital - Planning Policy Capital	Non Revenue - Non Revenue	20/06/2022	3352958	190,000.00	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	20/06/2022	11450709	2,616.74	Capital	1004103	Walker Fire (UK) Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	20/06/2022	3358256	245,931.60	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	20/06/2022	3358287	324,873.22	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	20/06/2022	3357809	299,880.00	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	20/06/2022	3357939	50,135.54	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	20/06/2022	3358561	690.00	Revenue	1004285	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	20/06/2022	3358497	1,362.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	20/06/2022	3358202	8,225.00	Revenue	1004556	Precision Colour Printing Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	20/06/2022	3358695	240,000.00	Capital	1004607	Lacon Child School
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3359311	2,793.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3359356	4,788.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3359379	4,149.60	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3359382	2,394.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3359399	2,553.60	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3359415	6,783.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3359340	768.20	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3359366	1,530.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3359391	2,040.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	20/06/2022	3358615	5,323.84	Revenue	1004790	Maple Tree Entertainment Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3359487	1,296.00	Revenue	1004872	Anthony's Private Hire
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	20/06/2022	3356197	15,071.00	Capital	1004977	Ground Investigation & Piling Limited
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	20/06/2022	11440998	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	20/06/2022	11441001	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2022	3358337	1,008.00	Revenue	1005355	Vimto
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/06/2022	11449223	774.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/06/2022	11450523	1,045.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/06/2022	11450524	2,472.12	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/06/2022	11450526	899.60	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/06/2022	11450522	1,019.20	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/06/2022	11449220	1,258.40	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/06/2022	11449221	2,109.20	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/06/2022	11449222	904.80	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Equipment Furniture and Materials	20/06/2022	3359228	547.35	Revenue	1005907	Pselis Ltd
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	20/06/2022	3357069	52,087.22	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2022	3358294	887.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	20/06/2022	3354135	4,675.00	Revenue	1007429	Personal redaction
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	20/06/2022	3359229	9,196.00	Capital	1007478	M E & Son Contracting
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/06/2022	11450509	1,779.73	Revenue	1008010	Haveacare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/06/2022	11450513	629.20	Revenue	1008010	Haveacare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/06/2022	11450514	1,019.20	Revenue	1008010	Haveacare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/06/2022	11450516	930.80	Revenue	1008010	Haveacare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/06/2022	11450517	728.00	Revenue	1008010	Haveacare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/06/2022	11450518	582.40	Revenue	1008010	Haveacare
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	20/06/2022	11451183	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	20/06/2022	11451186	888.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/06/2022	3358005	549.15	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/06/2022	3358535	817.05	Revenue	1008336	Wistanstow Under 5's
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/06/2022	3358245	817.05	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childcare Bridgnorth
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/06/2022	3358526	754.20	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/06/2022	11450759	600.00	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/06/2022	11450728	686.76	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/06/2022	11450698	621.32	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/06/2022	11450699	1,171.51	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/06/2022	3359440	4,820.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	20/06/2022	3358404	67,140.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	20/06/2022	3354094	575.00	Revenue	1009936	Shropshire Verti Drain & Turf Services
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	20/06/2022	3354099	850.00	Revenue	1009936	Shropshire Verti Drain & Turf Services
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	20/06/2022	3358668	5,855.00	Capital	1009951	Commercial redaction
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	20/06/2022	3358203	10,477.32	Revenue	1010428	Crane Quality Counselling
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	20/06/2022	3355541	6,853.01	Revenue	1010779	John Holden TA Flash a Tribute to Queen
Shropshire	00GG	Resources - Democratic Services	Employees - Indirect Employee Expenses	20/06/2022	3355531	750.00	Revenue	1010823	Ace Education Training Lip
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	20/06/2022	3355928	27,060.86	Capital	1011686	Phillips & Curry Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	20/06/2022	3359223	16,549.57	Revenue	1011784	Charlton School Academy
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	20/06/2022	3358628	2,390.73	Revenue	1011979	All Relative Entertainment Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	20/06/2022	3359092	8.75	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	20/06/2022	3359092	2.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	20/06/2022	3359092	71.20	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	20/06/2022	3359092	657.96	Revenue	1013345	Devonia Imprest Account

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	20/06/2022	3359092	59.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	20/06/2022	3359092	43.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	20/06/2022	3359092	29.99	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	20/06/2022	3359092	234.55	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	20/06/2022	3359542	418.04	Revenue	1013609	Sp Power Systems Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	20/06/2022	3357271	1,409.40	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/06/2022	3358962	4,750.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/06/2022	3359041	4,715.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3358802	2,662.75	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3358809	3,175.20	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3358837	2,902.19	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3358860	3,237.85	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3358862	2,376.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3358906	1,468.80	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3358912	3,139.25	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3358934	1,515.50	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	21/06/2022	3358637	659.08	Revenue	1000359	Siemens Financial Services
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3354517	7,142.10	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3354527	2,964.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3354529	2,713.20	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3354532	3,591.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3354557	8,379.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/06/2022	3358252	13,250.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3354471	3,594.80	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3354494	3,500.75	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3354495	3,690.75	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3357417	3,451.35	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3357418	4,289.25	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3357419	3,591.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3357424	3,551.10	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3357432	3,890.25	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3357435	3,750.60	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3357450	3,331.65	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3357489	4,788.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3356524	6,463.80	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3356527	3,740.72	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3356545	4,139.53	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	21/06/2022	3359025	20,852.20	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3357850	1,323.00	Revenue	1000733	Personal redaction
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Cleaning and domestic supplies	21/06/2022	3359009	2,048.46	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/06/2022	3358548	841.00	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2022	11450496	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	21/06/2022	3357880	1.66	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	21/06/2022	3357880	56.37	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	21/06/2022	3357880	241.53	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	21/06/2022	3357880	2.49	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	21/06/2022	3357880	148.91	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	21/06/2022	3357880	140.52	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	21/06/2022	3358864	22.30	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	21/06/2022	3358864	87.89	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	21/06/2022	3358864	3.58	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	21/06/2022	3358864	258.03	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	21/06/2022	3358864	385.13	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	21/06/2022	3358864	11.91	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	21/06/2022	3358864	94.50	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	21/06/2022	3358864	181.37	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3358037	2,892.75	Revenue	1001245	Mc Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3358061	1,675.80	Revenue	1001245	Mc Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3356109	3,515.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3356149	3,895.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3356161	3,610.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3356174	2,831.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3356181	3,268.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3356184	3,268.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3356187	3,325.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3356195	3,459.90	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3356199	3,515.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/06/2022	11441523	3,334.16	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3355322	2,094.75	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3355344	1,197.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3355544	560.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3357226	2,493.75	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3357798	1,578.15	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3357818	2,019.15	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3355306	3,402.00	Revenue	1001814	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3356594	1,331.13	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3356598	1,998.63	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3356604	2,217.04	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3356620	1,033.20	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3356631	1,085.02	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3356668	868.46	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3356877	1,889.63	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3356894	906.36	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3356926	709.80	Revenue	1001866	Personal redaction
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	21/06/2022	3353325	5,000.00	Capital	1002190	Barnabas Community Church
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	21/06/2022	3358178	73,472.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	21/06/2022	3358190	73,472.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	21/06/2022	3358220	62,461.60	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/06/2022	3358120	10,348.14	Revenue	1002338	Purchase Power

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	21/06/2022	3357262	1,764.00	Revenue	1004315	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3354473	2,489.80	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3354478	1,730.20	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3354480	1,934.90	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3354481	968.80	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3354485	1,176.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3354489	1,222.35	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3354500	548.60	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3354501	848.70	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3358714	2,990.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3358024	2,058.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3358296	1,197.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3358305	1,176.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3354624	1,520.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3354691	2,892.75	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2022	3354716	2,992.50	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	21/06/2022	3356806	4,761.90	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	21/06/2022	3358983	2,318.34	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	21/06/2022	3358989	2,178.69	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	21/06/2022	3358990	1,430.32	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	21/06/2022	3359002	752.80	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	21/06/2022	3359022	630.21	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	21/06/2022	3359027	1,114.52	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	21/06/2022	3359033	840.28	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	21/06/2022	3359034	2,306.26	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	21/06/2022	3359045	2,766.17	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	21/06/2022	3359047	1,769.08	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/06/2022	11450493	697.57	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/06/2022	11450494	813.34	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/06/2022	11450495	1,010.94	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/06/2022	11450506	3,801.20	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	21/06/2022	3356054	8,915.47	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2022	11450505	742.00	Revenue	1010132	Personal redaction
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	21/06/2022	3353800	584.25	Capital	1012199	OTT Hydrometry Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	21/06/2022	3358707	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	21/06/2022	3358749	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	21/06/2022	3352509	1,501.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	21/06/2022	3358592	2,057.72	Revenue	1014249	Coverage Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/06/2022	11450508	811.20	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2022	3355781	4,439.25	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	23/06/2022	3355104	803.88	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	23/06/2022	3357205	4,400.00	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	23/06/2022	3357360	15,183.12	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/06/2022	3359791	2,114.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/06/2022	3359786	1,403.58	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/06/2022	3359801	1,139.22	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/06/2022	3352821	20,080.54	Revenue	1000933	Xma Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2022	3359936	855.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	23/06/2022	3352448	3,500.00	Revenue	1001266	Designs In Mind C.I.C
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2022	3354314	1,670.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	23/06/2022	3359595	308,962.19	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2022	3359624	850.50	Revenue	1001802	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Supplies & Services - Services	23/06/2022	11441411	1,750.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Grants and Subscriptions	23/06/2022	3353699	735.84	Revenue	1002255	Wyvern Garden Machinery Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	23/06/2022	3359574	964.00	Revenue	1002274	Image@Work
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2022	3359819	1,386.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2022	3359836	1,874.25	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2022	3359843	2,280.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2022	3359856	1,995.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2022	3359910	1,695.75	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Projects	Supplies & Services - Services	23/06/2022	3354903	4,941.40	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	23/06/2022	3359455	3,000.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	23/06/2022	3359457	3,000.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	23/06/2022	3359462	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	23/06/2022	3359479	2,370.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	23/06/2022	3359482	2,370.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	23/06/2022	3353453	1,672.93	Revenue	1003149	E.On Uk Plc
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	23/06/2022	3354750	1,401.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2022	3359653	687.96	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2022	3359717	776.15	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2022	3359846	957.60	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2022	3359894	4,029.90	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2022	3359899	491.40	Revenue	1003252	S D Travel
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	23/06/2022	11438828	4,840.00	Capital	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2022	3359829	456.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2022	3359859	2,760.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2022	3359908	1,188.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	23/06/2022	11437960	1,133.00	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	23/06/2022	11437961	1,039.28	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	23/06/2022	11437963	1,054.40	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	23/06/2022	11437968	1,136.88	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2022	3357053	1,943.43	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2022	3357068	5,943.55	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2022	3357072	16,976.26	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2022	3357073	1,092.53	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2022	3357076	1,303.36	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2022	3357186	617.49	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	23/06/2022	3356106	1,431.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Placements: Placement Staffing	Employees - Direct Employee Expenses	23/06/2022	3353110	2,518.96	Revenue	1005988	NonStop Consulting Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	23/06/2022	3354824	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	23/06/2022	3354850	2,716.70	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Disabled Children's Team	Employees - Direct Employee Expenses	23/06/2022	3355182	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Housing Options	Employees - Direct Employee Expenses	23/06/2022	3354863	1,128.75	Revenue	1009297	James Andrews Recruitment Solutions Ltd
Shropshire	00GG	People - Housing Options	Employees - Direct Employee Expenses	23/06/2022	3359152	1,365.00	Revenue	1009297	James Andrews Recruitment Solutions Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Private Contractors	23/06/2022	3359232	2,356.00	Revenue	1010688	Gsr Heating Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/06/2022	3353551	2,495.00	Revenue	1011952	Socitum Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	23/06/2022	3354570	1,318.35	Revenue	1012059	Personal redaction
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	23/06/2022	3359686	33,871.00	Revenue	1012315	Adoption Focus Family Society
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2022	11438823	1,100.00	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	23/06/2022	3353987	562.50	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2022	3352435	151,541.01	Revenue	1013603	Seashell Trust
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	24/06/2022	11448465	850.00	Capital	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2022	3356884	987.84	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3353839	3,990.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3353846	4,588.50	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3353847	4,109.70	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3353869	4,232.63	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3353876	4,588.50	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3353888	4,189.50	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3353891	4,189.50	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3353915	4,189.50	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3353918	4,129.65	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3353929	4,588.50	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3353944	4,289.25	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3353947	3,491.25	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3353952	3,606.77	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3353955	4,189.50	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3353962	4,109.70	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2022	11451510	680.07	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3351725	641.16	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	24/06/2022	3354231	1,774.08	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	24/06/2022	3354901	1,540.94	Revenue	1000290	Peters Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	24/06/2022	11438229	850.00	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2022	11438850	2,615.03	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2022	11448669	444.13	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	24/06/2022	3353493	1,384.00	Revenue	1000325	Rentokil Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3354525	7,980.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2022	11441456	2,519.38	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2022	11441457	534.96	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	24/06/2022	3355750	3,187.50	Revenue	1000461	Balfours Lip
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	24/06/2022	3359768	590.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	24/06/2022	3353209	2,792.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3360206	2,892.75	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3360248	3,402.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3360257	3,092.25	Revenue	1000695	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/06/2022	3353674	2,034.56	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/06/2022	3354096	7,720.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/06/2022	3360371	1,258.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2022	11441415	1,751.30	Revenue	1000863	Vanguard Alarms Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3359932	589.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	24/06/2022	3353862	8,333.33	Revenue	1001292	British Red Cross
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	24/06/2022	3353708	10,000.00	Revenue	1001478	North Shropshire Friendly Neighbours
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2022	3354267	2,614.90	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2022	3354281	1,521.00	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/06/2022	11451629	4,201.60	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3356260	4,488.75	Revenue	1001625	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/06/2022	11451610	1,622.40	Revenue	1001785	Salopian Care Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	24/06/2022	3354126	15,960.22	Revenue	1001797	Flowbird
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	24/06/2022	3359212	2,030.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Learning & Skills Business Support	Income - Government Grants	24/06/2022	3359459	3,600.00	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	24/06/2022	3354147	75,000.00	Capital	1002275	Secure Web Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/06/2022	11451602	1,955.20	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/06/2022	11451603	1,019.20	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/06/2022	11451604	1,632.80	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	24/06/2022	3359281	6,099.00	Revenue	1002379	Broseley Town Council
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	24/06/2022	3360076	3,562.85	Revenue	1002464	Shropshire Town Council
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	24/06/2022	3360302	1,510.00	Revenue	1002544	Venners Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	24/06/2022	3355788	1,912.00	Revenue	1002556	Nagels (UK) Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	24/06/2022	3355213	1,927.68	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	24/06/2022	3354160	700.00	Revenue	1002624	Holland Broadbridge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/06/2022	11451629	2,691.92	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3359850	2,294.25	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3359863	1,008.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/06/2022	3360351	1,048.60	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3359802	1,254.79	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3359820	1,492.26	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3359915	1,503.93	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3357626	1,887.90	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	People - Care Management - Social Work Teams	Employees - Indirect Employee Expenses	24/06/2022	3353886	440.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	People - Placements: Adoption Service	Employees - Indirect Employee Expenses	24/06/2022	3353946	440.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	24/06/2022	3353558	9,377.62	Revenue	1003540	Password Productions Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	24/06/2022	3354902	720.00	Revenue	1003719	Newstart Networks Ctc
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/06/2022	3359444	3,854.25	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Third Party Payments - Private Contractors	24/06/2022	3356281	9,800.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/06/2022	11451620	1,112.80	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/06/2022	11451621	1,008.80	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3360125	1,249.60	Revenue	1003978	Shropshire Taxi Service
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3360134	982.80	Revenue	1003978	Shropshire Taxi Service

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3360180	1,883.70	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3360245	1,516.20	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3360276	2,889.60	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Energy Costs	24/06/2022	3359988	1,586.35	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Water Services	24/06/2022	3359988	111.94	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	24/06/2022	3359988	28.42	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	24/06/2022	3359988	400.00	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	24/06/2022	11438637	1,508.40	Revenue	1004160	Bedstone Educational Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/06/2022	3357757	1,103.18	Revenue	1004289	Bytes Software Services Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Other Establishments	24/06/2022	3359833	720.00	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	24/06/2022	3358554	786.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/06/2022	11451608	1,123.20	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/06/2022	11451647	1,195.11	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/06/2022	11451648	1,195.11	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/06/2022	11451649	1,195.11	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/06/2022	11451651	739.83	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3360258	5,580.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3354204	480.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3354221	3,140.13	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3354223	2,234.14	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3354230	1,386.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3354236	2,830.80	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3359838	1,260.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3359897	608.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3359970	2,058.50	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3359980	1,012.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3360233	1,840.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3360420	480.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3360426	2,367.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	24/06/2022	3354642	4,635.90	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/06/2022	11451622	926.94	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/06/2022	11451623	1,409.20	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	24/06/2022	3360093	970.50	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/06/2022	11451619	1,079.10	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/06/2022	11451626	1,138.80	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/06/2022	11451628	889.20	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	24/06/2022	3354013	1,108.00	Revenue	1005142	Reeves Consultancy And Training Ltd T/A Course Beetle
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	24/06/2022	3356098	1,095.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	24/06/2022	3356105	927.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	24/06/2022	3356140	927.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	24/06/2022	3358213	806.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	24/06/2022	3354645	1,217.99	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	24/06/2022	3358988	840.28	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	24/06/2022	3358997	1,769.08	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	24/06/2022	3359006	1,611.36	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/06/2022	11451591	887.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/06/2022	11451593	927.04	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	24/06/2022	3352991	425.00	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	24/06/2022	3355472	522.50	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	24/06/2022	3355480	595.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	24/06/2022	3355484	804.17	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	24/06/2022	3353038	2,115.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	24/06/2022	3355360	1,810.00	Revenue	1005762	Disabled Enabled Ltd (T/A AccessAble)
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	24/06/2022	3354185	1,500.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Supplies & Services - Services	24/06/2022	3356079	450.00	Revenue	1006058	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/06/2022	11451594	1,118.34	Revenue	1006202	Sinal Care Solutions Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	24/06/2022	3355179	1,172.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	24/06/2022	3356429	1,118.50	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	24/06/2022	3356437	3,001.10	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	24/06/2022	3355108	1,649.82	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	24/06/2022	3355120	1,558.70	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	24/06/2022	3355149	1,460.60	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	24/06/2022	3359921	7,500.00	Revenue	1006432	Hlmad Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	24/06/2022	3355583	7,213.15	Revenue	1006495	Amick Productions Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	24/06/2022	3359767	1,992.85	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	24/06/2022	3359771	648.48	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	24/06/2022	3359779	1,640.27	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	24/06/2022	3359788	1,180.83	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/06/2022	11451595	572.00	Revenue	1008010	Haveacare
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/06/2022	3360075	825.00	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/06/2022	3360099	720.00	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/06/2022	3360086	1,380.00	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	24/06/2022	3359433	1,358.80	Revenue	1008503	Priorslee Primary School Academy Trust
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2022	11451513	624.00	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/06/2022	3359432	5,975.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	24/06/2022	3360362	945.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	24/06/2022	3360280	7,216.36	Revenue	1009457	Prestige Productions Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3355266	887.80	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3355267	1,197.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3358493	1,915.20	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3358541	1,761.90	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	24/06/2022	3353235	3,775.00	Revenue	1009936	Shropshire Verti Drain & Turf Services
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	24/06/2022	3354116	3,990.00	Revenue	1009936	Shropshire Verti Drain & Turf Services
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	24/06/2022	3354159	3,990.00	Revenue	1009936	Shropshire Verti Drain & Turf Services
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	24/06/2022	3359254	22,320.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/06/2022	11451615	592.80	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/06/2022	11451635	1,102.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/06/2022	11451636	1,294.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/06/2022	11451640	2,548.00	Revenue	1011337	Willow Care North Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/06/2022	3353269	3,081.00	Revenue	1011587	Corporate Direct (Europe) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/06/2022	3352974	2,969.71	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/06/2022	3354203	2,700.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3354187	1,507.80	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3354189	2,493.75	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3354246	1,238.00	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3354343	2,140.30	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3354360	881.80	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3354379	1,295.80	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3354386	2,644.20	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3354392	2,991.75	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3354394	545.56	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3354454	1,180.50	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Shropshire's Safeguarding Children Board	Supplies & Services - Services	24/06/2022	3359343	7,000.00	Revenue	1012088	The Children's Society (Services) Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	24/06/2022	3352576	1,894.95	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	24/06/2022	3352613	2,584.05	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	24/06/2022	3357705	11,328.92	Revenue	1012306	Zurich Municipal
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	24/06/2022	3357714	40,975.03	Revenue	1012306	Zurich Municipal
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	24/06/2022	3360140	600.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	24/06/2022	3360195	600.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	24/06/2022	3359796	763.60	Revenue	1012595	Manor Multi Academy Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3358469	4,389.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3358538	1,559.25	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3355328	2,553.60	Revenue	1012684	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2022	3355411	2,394.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/06/2022	3360178	2,138.89	Revenue	1012712	ST DOMINIC'S GRAMMAR SCHOOL BREWOOD LTD
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	24/06/2022	3360115	3,535.00	Revenue	1012719	Edvocation Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	24/06/2022	3360172	3,840.00	Revenue	1012719	Edvocation Services Ltd
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	24/06/2022	3359995	1,900.00	Revenue	1013336	Swann Training & Consultancy Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	24/06/2022	3359776	2,471.04	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	24/06/2022	3353261	8,691.90	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	Place - Bereavement Services	Supplies & Services - Equipment Furniture and Materials	24/06/2022	3354533	2,000.00	Revenue	1013920	R Burrows Memorials
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	24/06/2022	3354497	650.00	Revenue	1013932	Personal redaction
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	24/06/2022	3354822	743.30	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	24/06/2022	3354831	597.75	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	24/06/2022	3354845	556.10	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	24/06/2022	3354848	428.25	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	24/06/2022	3353484	4,822.28	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	24/06/2022	3353484	3,610.28	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	24/06/2022	3351944	1,487.50	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/06/2022	11438170	712.65	Revenue	1017396	Kyrebrook Daycare Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/06/2022	11451607	1,872.00	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/06/2022	11451646	936.00	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/06/2022	11451612	618.10	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2022	3355671	5,416.72	Revenue	1000195	Church Stretton School
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Services	27/06/2022	3355523	499.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2022	3360983	15,331.97	Revenue	1000372	Telford College Of Arts & Technology
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/06/2022	3360892	1,091.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/06/2022	3360899	2,087.50	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/06/2022	3360913	1,096.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Projects	Supplies & Services - Services	27/06/2022	3360675	6,201.92	Revenue	1000792	The Improvement & Development Agency
Shropshire	00GG	People - Projects	Supplies & Services - Services	27/06/2022	3360677	6,007.20	Revenue	1000792	The Improvement & Development Agency
Shropshire	00GG	People - Projects	Supplies & Services - Services	27/06/2022	3360727	6,053.97	Revenue	1000792	The Improvement & Development Agency
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	27/06/2022	3360679	12,978.34	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2022	3360974	7,934.76	Revenue	1001083	Reaseheath College
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	27/06/2022	3360518	1,656.60	Revenue	1001536	Bevan Brittan Lip Client Account
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2022	11448591	588.33	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2022	11448607	482.84	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2022	11448608	776.23	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2022	3360653	1,760.85	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2022	3360716	1,279.42	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	27/06/2022	3359265	2,030.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	27/06/2022	3360491	50.61	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	27/06/2022	3360491	105.63	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	27/06/2022	3360491	290.94	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	27/06/2022	3360491	276.67	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	27/06/2022	3359694	2,292.50	Revenue	1003010	Penna Plc
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/06/2022	3360487	43,074.63	Capital	1003149	E.On Uk Plc
Shropshire	00GG	Resources - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	27/06/2022	3360540	27,774.77	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2022	3355654	6,083.33	Revenue	1003515	The Marches School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2022	3360514	3,061.80	Revenue	1003532	Personal redaction
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	27/06/2022	3360014	203,739.04	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2022	3355681	11,861.18	Revenue	1004277	The Priory School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2022	3355655	207,458.37	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2022	3355686	6,666.67	Revenue	1004516	Idsal School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2022	3355648	17,708.63	Revenue	1004555	Sir John Talbots
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2022	3355659	20,884.04	Revenue	1004607	Lacon Child School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2022	3360308	1,000.00	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2022	3360477	4,300.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2022	3360581	812.50	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2022	3360582	631.50	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2022	3360583	1,526.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2022	3360588	630.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2022	3360599	1,186.50	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2022	3360610	630.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2022	3360728	462.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2022	3360733	462.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2022	3360779	1,536.15	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2022	3360784	670.95	Revenue	1004760	Alexanders Of Wem 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	27/06/2022	3360815	3,132.15	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2022	3360838	2,374.05	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2022	3360860	530.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2022	3355645	6,208.38	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2022	3360331	1,166.66	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	27/06/2022	3356993	20,340.00	Capital	1004977	Ground Investigation & Piling Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	27/06/2022	3360464	1,110.00	Revenue	1005426	Bsp Construction Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2022	3355660	5,333.56	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2022	3360972	19,384.86	Revenue	1008271	National Star Foundation
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2022	3360395	1,166.30	Revenue	1009071	Buildwas Academy
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	27/06/2022	3360475	1,050.00	Revenue	1009096	Personal redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	27/06/2022	3360470	1,575.00	Revenue	1009133	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2022	3360372	1,250.00	Revenue	1009916	Conover Ce Primary School
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	27/06/2022	3359252	1,395.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	27/06/2022	3359267	19,762.47	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	27/06/2022	3359272	20,175.83	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2022	3355662	6,062.57	Revenue	1011665	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2022	3355679	8,666.65	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2022	3355672	5,216.65	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2022	3360978	2,814.02	Revenue	1013480	Newcastle & Stafford Colleges Group
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2022	3267329	-3,885.29	Revenue	1013576	Cheshire College South and West
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2022	3360988	3,885.29	Revenue	1013576	Cheshire College South and West
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	28/06/2022	3361013	13.73	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	28/06/2022	3361013	13.68	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	28/06/2022	3361013	7.50	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	28/06/2022	3361013	649.85	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	28/06/2022	3361013	14.58	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	28/06/2022	3361013	105.32	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	28/06/2022	3361013	260.30	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/06/2022	11453511	589.00	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/06/2022	11453394	467.12	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Cleaning and domestic supplies	28/06/2022	3360306	1,954.76	Revenue	1000763	Phs Group Plc
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Cleaning and domestic supplies	28/06/2022	3360312	838.00	Revenue	1000763	Phs Group Plc
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2022	11453346	13,008.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2022	11453347	13,356.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2022	11453348	13,356.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2022	11453350	13,356.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/06/2022	3356762	1,538.56	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	28/06/2022	3361362	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	28/06/2022	3361383	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	28/06/2022	3361073	1,114.00	Revenue	1002961	Sc Land Registry Imp A/C
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/06/2022	3356655	2,274.00	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	28/06/2022	3357792	1,375.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/06/2022	3361057	1,197.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/06/2022	3358110	4,669.89	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/06/2022	3361290	2,112.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/06/2022	3361329	2,912.32	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	28/06/2022	3361404	3,956.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/06/2022	3356292	4,768.05	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2022	11453351	1,889.36	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2022	11453352	1,081.29	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2022	11453358	682.92	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2022	11453360	1,195.11	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2022	11453363	739.83	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2022	11453364	1,378.63	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2022	11453365	535.28	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2022	11453366	682.92	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/06/2022	3360777	1,015.92	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/06/2022	3360783	7,715.20	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/06/2022	11453353	2,599.56	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	28/06/2022	3354178	2,820.50	Revenue	1005014	Activate For Kids Ltd
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	28/06/2022	3356797	4,761.90	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	28/06/2022	3355023	1,402.50	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	28/06/2022	3356077	5,931.28	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/06/2022	11453399	720.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/06/2022	3360580	4,860.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/06/2022	3360636	4,805.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/06/2022	3360931	2,220.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/06/2022	11453349	4,557.14	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/06/2022	11453354	8,700.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/06/2022	11453355	11,600.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/06/2022	11453356	3,085.70	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/06/2022	11453357	10,800.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/06/2022	3354199	1,751.61	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/06/2022	3354206	896.28	Revenue	1010132	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	28/06/2022	3361171	5,517,299.80	Revenue	1010389	Kier Highways Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Private Contractors	28/06/2022	3361067	2,825.00	Revenue	1011467	Vortex Cleaning Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	28/06/2022	3355119	1,472.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	28/06/2022	3361248	712.85	Capital	1013609	Sp Power Systems Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3354505	5,366.55	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3354506	3,551.10	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3354507	3,431.40	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3354508	3,411.45	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3354510	2,952.60	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3354511	5,965.05	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3354536	3,471.30	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3354540	4,209.45	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3354545	4,269.30	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3361467	1,895.25	Revenue	1000292	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 - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3361595	5,067.30	Revenue	1000292	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3361596	1,663.20	Revenue	1000292	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2022	11448671	610.42	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3354337	1,695.75	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3354345	2,793.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3354352	2,154.60	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3354356	2,992.50	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3354368	1,955.10	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3354381	1,895.25	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3354384	3,591.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3354395	1,583.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3354404	2,094.75	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3354415	3,591.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3354424	1,995.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3354430	2,892.75	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3354433	3,092.25	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3354437	3,890.06	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3354441	1,795.50	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3354449	1,661.74	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3354450	3,491.25	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3354455	1,755.60	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3354457	2,992.50	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/06/2022	3355641	11,638.97	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/06/2022	3355229	624.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	29/06/2022	3354776	11,146.30	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	29/06/2022	3356577	39,837.61	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/06/2022	3356633	21,966.59	Revenue	1000655	The Lakelands School
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	29/06/2022	3361492	15,059.92	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	People - Children's Case Management	Premises-Related Expenditure - Rents	29/06/2022	3361638	512.50	Revenue	1001303	Halo Leisure Services Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	29/06/2022	3361593	1,034.44	Revenue	1001530	Bidfood
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	29/06/2022	11450154	44,448.42	Revenue	1001685	Overlay Hall School Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	29/06/2022	11450155	59,264.56	Revenue	1001685	Overlay Hall School Ltd
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	29/06/2022	3355166	460.00	Revenue	1002131	Teachers 2 Parents Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Communications and Computing	29/06/2022	3354257	18,000.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	29/06/2022	3361761	8,281.58	Revenue	1002613	Nett Uk Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	29/06/2022	3356864	676.00	Revenue	1003312	Halls Holdings Ltd (General Account)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3354179	1,600.00	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	29/06/2022	3359342	22,185.00	Revenue	1003521	Activsports Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2022	11439370	15,022.86	Revenue	1003623	Oldbury Grange - Morris Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/06/2022	11439370	4,097.14	Revenue	1003623	Oldbury Grange - Morris Care
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	29/06/2022	3357605	880.00	Revenue	1003948	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/06/2022	3355765	6,591.75	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	29/06/2022	3359968	160,785.86	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3355952	1,476.30	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3355957	1,316.70	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3356000	1,615.95	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3356018	3,870.30	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/06/2022	3356742	1,410.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	29/06/2022	3361527	1,000.00	Revenue	1004430	Hotbuckle Productions Clc Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2022	11453367	2,088.24	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2022	11453369	682.92	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3360425	1,736.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3361522	1,115.06	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3361530	974.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3361537	889.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3361556	1,524.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3361578	1,132.18	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3361581	691.20	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3361591	558.80	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/06/2022	3361276	6,110.58	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/06/2022	3355769	6,958.32	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	29/06/2022	3356660	1,270.20	Revenue	1004929	Complete Business Solutions Group Ltd - Wakefield
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	29/06/2022	3356093	1,074.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	29/06/2022	3356469	543.34	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	29/06/2022	3361214	1,016.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/06/2022	11451655	1,103.63	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2022	3357799	1,635.90	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	29/06/2022	3354522	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	29/06/2022	3355165	3,450.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Disabled Children's Team	Employees - Direct Employee Expenses	29/06/2022	3355176	2,056.94	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Employees - Direct Employee Expenses	29/06/2022	3355491	2,518.96	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	29/06/2022	3359677	2,871.94	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	29/06/2022	3361507	818,347.37	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	29/06/2022	3355485	1,800.75	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	29/06/2022	3360050	428.19	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	29/06/2022	3360062	418.88	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	29/06/2022	3360078	1,284.57	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/06/2022	3358454	691.35	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/06/2022	3359273	1,019.85	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2022	3359414	1,375.95	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2022	3359375	2,620.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2022	3359397	880.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	29/06/2022	3355768	1,026.60	Revenue	1008636	Valtech Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/06/2022	3361303	5,136.70	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Housing Options	Employees - Direct Employee Expenses	29/06/2022	3357221	1,225.00	Revenue	1009297	James Andrews Recruitment Solutions Ltd
Shropshire	00GG	People - Housing Options	Employees - Direct Employee Expenses	29/06/2022	3357257	1,312.50	Revenue	1009297	James Andrews Recruitment Solutions Ltd
Shropshire	00GG	People - Housing Options	Employees - Direct Employee Expenses	29/06/2022	3361155	1,365.00	Revenue	1009297	James Andrews Recruitment Solutions Ltd
Shropshire	00GG	People - Housing Options	Employees - Direct Employee Expenses	29/06/2022	3361183	1,408.75	Revenue	1009297	James Andrews Recruitment Solutions Ltd
Shropshire	00GG	People - Independent Living	Supplies & Services - Equipment Furniture and Materials	29/06/2022	3361021	1,632.55	Revenue	1009373	Akw Medi-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	Capital - Economic Growth Capital	Non Revenue - Non Revenue	29/06/2022	3354201	10,000.00	Capital	1009962	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	29/06/2022	3361554	44,397.33	Revenue	1010072	Strictly Theatre Co
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	29/06/2022	3354197	786.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/06/2022	3355642	6,250.06	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/06/2022	3355204	7,900.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	29/06/2022	3354291	2,240.25	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	29/06/2022	3354294	2,333.25	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	29/06/2022	3354296	2,490.90	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	29/06/2022	3361729	978.40	Revenue	1012288	JMG Music Group
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/06/2022	3359485	600.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	29/06/2022	3355806	21,617.52	Capital	1012706	JRS Mechanical Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/06/2022	3355635	5,083.33	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	29/06/2022	3358647	641.25	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	29/06/2022	3361187	19.80	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	29/06/2022	3361187	70.31	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	29/06/2022	3361187	0.83	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	29/06/2022	3361187	283.03	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	29/06/2022	3361187	421.40	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	29/06/2022	3361187	23.87	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	29/06/2022	3361187	25.29	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	29/06/2022	3361187	176.92	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/06/2022	3359235	1,634.10	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	29/06/2022	3356049	2,259.60	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	29/06/2022	3361570	9,528.06	Revenue	1014076	Steve Steinman Productions Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	29/06/2022	3359275	700.00	Revenue	1014174	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/06/2022	3355817	5,000.02	Revenue	1015598	Thomas Adams School
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	30/06/2022	3355851	731.25	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	30/06/2022	3360688	1,582.46	Revenue	1000140	Freight Transport Assn Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455833	-21,974.40	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455897	46,230.57	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455897	-6,503.02	Revenue	1000163	Have A Care
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	30/06/2022	3359369	7,494.45	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	30/06/2022	3359385	55,683.05	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/06/2022	3357602	609.84	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2022	11448673	1,508.35	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2022	11448674	842.34	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2022	3355365	1,328.48	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3354621	1,023.75	Revenue	1000377	M & J Travel
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	30/06/2022	3354711	1,146.51	Revenue	1000382	Technical Services
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	30/06/2022	3356428	600.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455835	3,715.18	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455870	34,299.16	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	30/06/2022	3361481	3,250.00	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455932	1,853.04	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455932	29,359.55	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455932	1,512.00	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455607	36,212.59	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455624	29,543.80	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455954	6,208.60	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455954	4,154.00	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2022	3361964	1,200.00	Revenue	1000555	Longden & Annsroft Pcc
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/06/2022	3357366	693.00	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/06/2022	3357393	3,898.38	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3362224	1,054.10	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	30/06/2022	3361228	866.56	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	3362169	1,043.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	3362188	1,286.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	3362234	1,207.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	30/06/2022	3360103	2,369.47	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Services	30/06/2022	3360683	6,053.97	Revenue	1000792	The Improvement & Development Agency
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	30/06/2022	11450710	540.00	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3356241	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	30/06/2022	3356259	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	30/06/2022	3356265	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	30/06/2022	3356271	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	30/06/2022	3356277	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	30/06/2022	3356279	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	30/06/2022	3356280	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	30/06/2022	3356282	481.96	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3356317	999.06	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3356318	999.06	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3356332	481.96	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	30/06/2022	3361786	1,446.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	30/06/2022	3361808	2,086.40	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	3360872	1,042.16	Revenue	1000926	Options Management
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	30/06/2022	3361889	925.00	Revenue	1001169	T G Norris & Son
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2022	11448466	925.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3357130	3,281.68	Revenue	1001380	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455317	879.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455322	669.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455329	643.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455333	514.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455334	513.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455338	486.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455339	1,267.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455340	743.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455341	522.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455342	572.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455345	1,315.51	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	30/06/2022	11455347	602.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455353	544.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455355	1,016.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455357	840.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455359	642.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455361	477.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455362	800.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455364	708.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455365	1,216.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455367	613.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455369	849.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455375	666.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455384	554.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455385	518.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455387	573.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455390	592.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455393	832.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455394	612.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455395	803.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455396	1,446.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455399	539.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455402	523.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455403	504.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455406	627.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455407	633.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455411	533.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455413	567.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455414	562.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455416	839.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455417	776.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455419	669.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455424	896.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455430	757.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455431	599.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455435	813.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455437	1,245.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455439	511.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455446	532.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455447	637.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455449	1,144.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455456	726.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455459	1,054.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455463	588.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455466	664.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455468	857.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455471	701.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455472	1,038.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455474	1,131.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455478	498.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455480	586.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455482	657.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455483	604.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455485	894.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455486	991.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455487	1,584.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455488	1,116.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455493	623.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455495	825.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455505	510.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455508	521.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455510	984.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455511	549.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455514	545.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455515	704.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/06/2022	11455516	529.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	30/06/2022	3354262	1,690.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	30/06/2022	3361549	1,217.46	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	30/06/2022	3356841	3,105.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3359938	1,953.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3360713	1,328.25	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2022	11450711	2,192.00	Revenue	1001847	Severn Valley Window & Door Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	30/06/2022	3354780	1,538.06	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/06/2022	3360855	3,050.00	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	30/06/2022	3361305	1,000.00	Revenue	1001895	Much Wenlock Town Council (Rental Fees)
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	30/06/2022	3354900	137.54	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	30/06/2022	3354900	916.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	30/06/2022	3354900	278.76	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	30/06/2022	3354573	6,950.00	Revenue	1001956	Power Data Associates
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455933	1,600.00	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	30/06/2022	3361823	845.30	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	30/06/2022	3354789	4,900.00	Revenue	1002352	Clark & Kent Contractors
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	30/06/2022	3354851	3,585.00	Revenue	1002352	Clark & Kent Contractors
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	30/06/2022	3354852	4,900.00	Revenue	1002352	Clark & Kent Contractors
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/06/2022	3357549	-1,500.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/06/2022	3357601	-900.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/06/2022	3362213	3,900.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Communications and Computing	30/06/2022	3360316	1,200.25	Revenue	1002584	Chipside Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	30/06/2022	3361790	2,163.88	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/06/2022	3357195	2,849.50	Revenue	1002744	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 - Independent Living	Third Party Payments - Private Contractors	30/06/2022	3361388	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	30/06/2022	3361409	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	30/06/2022	3355601	900.00	Revenue	1002930	Cheshire East Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355947	1,114.14	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355950	771.98	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355961	556.14	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355967	518.94	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355968	458.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355969	470.89	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355973	518.94	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355974	899.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355975	427.49	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355990	427.49	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355991	688.51	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355996	518.94	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355999	427.49	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3356002	518.94	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3356005	451.20	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3356010	771.98	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3356014	427.49	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3356015	954.18	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3356016	563.58	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3356017	1,114.14	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Cleaning and domestic supplies	30/06/2022	3355570	1,423.92	Revenue	1003292	Provac Cleaning Services Limited
Shropshire	00GG	People - Projects	Supplies & Services - Services	30/06/2022	3359337	1,200.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3356994	2,643.48	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3358036	2,629.60	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	30/06/2022	3358276	470.00	Revenue	1003463	Pughs Funeral Directors
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	30/06/2022	3360997	946.45	Revenue	1003574	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	30/06/2022	3360376	1,294.68	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	30/06/2022	3356400	690.00	Revenue	1003928	Phatt Printing
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3361916	2,331.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3362042	1,900.80	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3362056	1,624.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	30/06/2022	3361506	765.94	Revenue	1004137	Nominet UK
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/06/2022	3355925	-6,063.00	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	30/06/2022	11450200	19,123.47	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3362019	5,859.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3361866	1,166.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3361872	1,655.95	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3361902	1,498.60	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3361917	518.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3361939	3,556.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3361950	596.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3361967	1,176.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3361997	2,778.30	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3362028	510.30	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/06/2022	3361703	8,103.96	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/06/2022	3361738	11,614.22	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3361572	532.00	Revenue	1004791	Fozzies Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3354593	2,660.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3354632	3,420.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/06/2022	3362153	3,933.66	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	30/06/2022	3361923	22.60	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	30/06/2022	3361923	824.00	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	30/06/2022	3356147	927.00	Revenue	1005189	Lextox
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	30/06/2022	3358525	12,084.50	Revenue	1005202	Preventx Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/06/2022	3357874	2,411.28	Revenue	1005204	Esp Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	30/06/2022	3355586	1,731.44	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	30/06/2022	3358986	2,841.36	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	30/06/2022	3356473	1,243.10	Revenue	1005289	ALS Laboratories (UK) Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/06/2022	3358670	1,076.00	Revenue	1005384	Sharpe Pritchard Solicitors And Parlame
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	30/06/2022	3360789	810.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	30/06/2022	3360818	608.33	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	30/06/2022	3360875	905.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	30/06/2022	3356144	1,047.00	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	30/06/2022	3361221	516.89	Revenue	1005649	Squidcard Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/06/2022	3355460	1,854.90	Revenue	1005767	Euclid Limited
Shropshire	00GG	People - Early Years	Supplies & Services - Services	30/06/2022	3361688	2,991.78	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Communications and Computing	30/06/2022	3361788	4,000.00	Revenue	1006186	Stopford Information Systems Limited
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/06/2022	3357765	939.00	Revenue	1006190	Adoption Matters
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	30/06/2022	3361838	4,113.48	Revenue	1006215	Printmax Limited
Shropshire	00GG	Capital - ICT Digital Transformation - Social Care Capital	Non Revenue - Non Revenue	30/06/2022	3355516	8,820.00	Capital	1006258	Liquidlogic Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355838	1,955.10	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355839	2,394.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355849	1,795.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355858	2,274.30	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355864	877.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355869	1,594.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355872	1,396.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355877	2,593.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355882	1,252.09	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355883	1,396.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355884	2,938.54	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355891	815.85	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355897	1,077.30	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355901	758.10	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355917	1,516.20	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355941	997.50	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 - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455592	12,428.58	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455592	-139.85	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455651	161,567.26	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455651	2,910.00	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455651	6,764.56	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455565	47,243.72	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455565	38,682.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455582	38,610.80	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455582	12,508.57	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455609	25,124.76	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455609	4,459.86	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455909	6,656.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455568	48,533.93	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455568	7,484.25	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455568	2,014.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455554	122,185.84	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455554	7,476.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455554	2,799.88	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455599	80,456.74	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455599	17,838.88	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455603	22,992.00	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455560	16,367.08	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455560	12,500.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455556	18,488.35	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455556	1,180.00	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455566	28,695.44	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455566	6,961.43	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455572	55,040.56	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455572	1,451.64	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455572	2,173.76	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455557	45,553.72	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455557	33,928.58	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455587	14,695.46	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455587	16,685.70	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455598	36,749.35	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455598	5,940.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455598	3,199.32	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455581	65,040.18	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455581	25,357.33	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455564	67,374.93	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455564	1,126.66	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455564	2,480.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455569	29,518.72	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455569	4,600.00	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455689	5,373.56	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455591	39,269.34	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455591	19,795.91	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455612	22,035.02	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455612	9,465.72	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455610	33,914.96	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455610	8,039.04	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455610	14,961.68	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455563	42,636.56	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455563	10,321.42	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455563	8,038.80	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455575	19,335.79	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455575	13,214.29	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455600	11,413.28	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455600	2,253.32	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455588	15,871.52	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455588	4,383.08	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455567	32,811.81	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455567	6,455.72	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455589	20,695.04	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455589	13,187.30	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455558	21,215.87	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455558	38,513.48	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455901	6,837.39	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455901	83.20	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455573	101,369.70	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455573	34,607.10	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455571	32,037.76	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455545	5,951.70	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455586	23,986.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	30/06/2022	11455586	-2,106.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455885	4,237.22	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455885	8,886.62	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455559	15,863.92	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455559	2,884.98	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455559	8,280.48	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455578	4,865.96	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455578	13,038.76	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455594	8,741.40	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455604	97,904.53	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455604	6,400.94	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455585	18,252.08	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455585	1,500.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455585	2,378.80	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455583	29,086.56	Revenue	1007872	Netherwood 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	30/06/2022	11455608	43,910.72	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455608	8,514.28	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455570	10,134.00	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455570	4,130.00	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455606	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455562	3,600.00	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455820	8,395.13	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455820	-5,814.81	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455923	24,700.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455923	117,507.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455611	3,902.84	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455613	19,710.38	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455613	2,057.14	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455615	41,622.52	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455615	2,700.00	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455630	1,578.57	Revenue	1007886	Chantry Retirement Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455549	29,215.24	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455548	54,560.78	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455548	13,897.58	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455548	3,160.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455550	75,441.96	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455550	20,640.07	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455550	3,436.52	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455551	67,053.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455551	371.57	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455822	1,885.71	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455822	1,885.71	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455552	36,788.00	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455552	23,196.15	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455561	19,038.12	Revenue	1007897	Caradoc House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455561	1,350.00	Revenue	1007897	Caradoc House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455576	2,450.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455618	26,186.40	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455618	3,107.14	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455618	2,164.72	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455622	13,400.00	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455622	5,574.00	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455617	17,286.65	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455617	3,560.00	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455620	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455616	3,416.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455616	2,644.20	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455619	26,139.08	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	30/06/2022	11455619	-440.96	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455621	74,386.33	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455621	14,832.15	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455621	10,544.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455577	32,929.20	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	30/06/2022	11455577	-627.76	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455577	-16,527.50	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455584	30,151.20	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	30/06/2022	11455584	545.25	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455646	79,424.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	30/06/2022	11455646	-1,442.64	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455956	15,846.80	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455998	50,474.20	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455800	2,310.00	Revenue	1007916	Sambrook House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455596	11,319.63	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455625	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	30/06/2022	11455625	-351.12	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455595	57,080.40	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455597	68,343.10	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455644	6,723.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	30/06/2022	11455644	-877.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455798	45,562.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455799	31,400.88	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455800	37,576.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455801	42,149.78	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455802	16,384.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455803	40,839.66	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455804	27,755.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455982	20,816.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455983	27,753.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455984	15,337.10	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455985	27,646.84	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455986	17,063.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455626	39,071.20	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455626	7,391.53	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455574	10,021.56	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455574	2,014.00	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	30/06/2022	11455574	-627.80	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455590	26,831.76	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455627	10,612.40	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455951	27,836.08	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455997	49,629.80	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455628	43,679.54	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455650	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455631	3,800.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	30/06/2022	11455631	-627.80	Revenue	1007934	Alfred House 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	30/06/2022	11455638	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	30/06/2022	11455638	-433.08	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455632	8,800.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455636	3,332.32	Revenue	1007939	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455637	2,399.68	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	30/06/2022	11455637	-439.96	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455546	15,386.52	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455639	121,649.72	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455883	3,703.08	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455686	2,575.44	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455640	7,380.00	Revenue	1007945	Offmore Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455642	21,965.84	Revenue	1007950	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455641	6,791.16	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455768	1,703.56	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455676	58,892.45	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455676	11,778.49	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455678	50,812.28	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455784	15,100.04	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455785	11,298.88	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455786	12,376.98	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455787	10,709.44	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455788	11,066.96	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455789	15,223.88	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455790	22,460.48	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455791	40,267.54	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455792	11,366.92	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455821	24,284.94	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455968	13,459.58	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455968	3.68	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455969	20,254.58	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455970	24,243.18	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455971	35,689.70	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455973	5,653.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455974	13,933.37	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455975	11,158.82	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455976	14,517.25	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455977	30,145.52	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455978	21,112.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11456001	8,594.86	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455643	31,515.21	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455645	9,819.76	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455829	4,097.14	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455829	2,048.57	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455647	5,200.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455805	22,395.60	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455806	16,925.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455807	13,338.25	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455808	17,079.71	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455809	25,724.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455810	10,154.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455811	4,653.71	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455812	10,817.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455813	13,778.44	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455814	11,194.10	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455815	12,211.24	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455816	10,693.38	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455817	10,708.64	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455818	23,732.74	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455988	12,871.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455989	9,557.46	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455990	10,376.72	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455991	9,437.14	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455992	10,667.69	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455993	26,372.83	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455994	17,692.24	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455994	6,002.41	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455995	7,259.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455648	71,858.68	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455652	27,864.24	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455887	2,168.40	Revenue	1007965	Dimensions Personalised Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455649	23,836.96	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455635	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455746	3,407.04	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455601	8,435.19	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455601	6,923.36	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455677	33,518.75	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455634	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455653	102,527.54	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455653	18,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455653	6,873.04	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455826	12,632.86	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455826	-4,438.58	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455654	12,709.60	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455655	8,601.97	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455981	23,768.88	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455743	1,703.56	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455657	45,186.68	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455658	67,754.80	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455658	38,544.38	Revenue	1007996	Stretton Hall Nursing 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 Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455658	8,146.40	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455827	4,097.14	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455827	4,097.14	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455934	3,447.72	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455934	6,209.52	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455934	5,225.64	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455756	4,157.80	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455660	49,612.28	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	30/06/2022	11455660	-369.96	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455661	127,089.64	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455661	7,409.68	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455825	1,885.71	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455825	1,885.71	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455662	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455579	10,311.76	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455579	3,085.72	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455846	249.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455846	10,218.74	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455846	936.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455898	3,270.57	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455931	249.60	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455931	8,683.11	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455659	2,223.04	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455659	2,244.84	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455948	665.60	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455948	79,276.10	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455948	540.80	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455863	3,436.08	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455863	61,034.77	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455863	10,574.48	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455834	-1,042.66	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455935	-3,567.75	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455935	29,370.11	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455853	915.20	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455853	29,676.26	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455853	790.40	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455847	8,644.92	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455861	2,072.49	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455861	166.40	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455854	1,164.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455854	26,015.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455920	332.80	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455920	10,059.81	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455918	2,675.73	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455918	39,190.78	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455918	2,789.71	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455774	4,022.00	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455867	2,953.37	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455747	1,485.45	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455663	54,765.02	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455664	24,144.16	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455860	1,118.16	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455860	31,055.37	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455866	2,995.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455866	86,120.83	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455866	332.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455866	3,369.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455665	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	30/06/2022	11455665	-370.20	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455819	25,028.44	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455921	1,100.40	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455859	1,181.40	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455913	22,019.40	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455913	11,445.24	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455623	1,800.00	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455666	2,736.92	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455745	1,703.56	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455759	4,035.62	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455547	17,731.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455695	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455698	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455699	8,289.24	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455911	7,601.20	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455930	21,444.82	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455930	2,475.20	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455757	1,357.74	Revenue	1008068	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455914	332.80	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455914	20,043.91	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455667	7,763.32	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455766	2,970.90	Revenue	1008076	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455668	24,775.88	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455668	2,121.43	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455925	2,662.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455925	38,605.06	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455886	499.20	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455886	17,429.60	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455749	5,098.80	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455669	2,408.20	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455670	22,246.28	Revenue	1008090	The Cedars (Springcare Albrighton 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	30/06/2022	11455670	5,228.57	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455824	2,680.63	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455824	2,398.46	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455671	4,537.68	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455888	15,092.16	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455864	1,860.86	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455772	1,980.60	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455872	1,955.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455872	18,499.92	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455872	748.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455900	4,271.00	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455899	124.80	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455899	12,537.20	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455778	4,956.16	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455916	23,136.00	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455903	20,158.43	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455903	2,262.12	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455961	943.48	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455869	6,115.20	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455722	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455946	6,735.56	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455946	19,602.02	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455744	1,622.19	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455783	21,799.70	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455848	52,837.20	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455673	11,930.57	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455673	29,628.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455672	13,271.71	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455675	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455674	17,496.80	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455952	16,691.07	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455924	499.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455924	39,835.47	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455924	2,662.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455996	19,674.49	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455996	2,453.58	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455891	5,566.49	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455614	12,215.96	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455614	3,500.00	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455944	4,544.68	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455944	315.00	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455777	1,098.08	Revenue	1008145	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455849	582.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455849	38,919.08	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455755	2,224.51	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455852	73,070.83	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455943	249.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455943	16,698.67	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455902	8,829.92	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455769	1,703.56	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455843	-1,373.40	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455955	1,081.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455955	34,889.69	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455955	-3,052.62	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455793	11,606.08	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455794	18,295.42	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455795	14,061.52	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455796	20,011.25	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455797	8,373.68	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455839	2,133.12	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455876	2,495.64	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455876	8,197.76	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455922	23,944.10	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11438924	-18,599.76	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11439016	8,922.28	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11439016	1,331.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455926	18,447.66	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455926	1,331.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455874	996.17	Revenue	1008179	Care Kind
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455895	2,863.16	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455895	6,050.24	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455602	78,994.82	Revenue	1008185	Sanctuarycare Kempfield
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455940	249.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455940	65,150.69	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455917	318.64	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455917	178,888.56	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455987	47,134.08	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455679	2,089.52	Revenue	1008194	HC One Oval Ltd - Old Gates Residential & Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455919	8,195.85	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455919	998.40	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455868	733.65	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455868	400.00	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455884	4,002.13	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455884	763.20	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455850	1,081.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455850	16,647.23	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455850	752.06	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455765	2,266.59	Revenue	1008208	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455881	832.00	Revenue	1008215	C M Bespoke Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455881	35,589.43	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455960	538.48	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455960	84,869.03	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455960	2,620.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455960	2,745.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455680	4,250.52	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455927	784.88	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455927	4,991.28	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455681	31,506.53	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455681	4,222.52	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455894	629.94	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455894	19,286.42	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11306365	1,212.52	Revenue	1008228	My Options
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11306492	-17,593.32	Revenue	1008228	My Options
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11312355	1,212.52	Revenue	1008228	My Options
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11317501	1,138.99	Revenue	1008228	My Options
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11321877	-752.91	Revenue	1008228	My Options
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11322203	1,212.52	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11326900	1,212.52	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11331511	909.39	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11336923	1,212.52	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11340774	1,212.52	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11345408	1,212.52	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11350670	1,212.52	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11355987	1,212.52	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11424283	1,212.52	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455742	2,669.31	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455845	1,211.06	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455880	30,313.54	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455979	16,694.66	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455682	100,038.96	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455682	26,060.08	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455682	6,848.24	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455823	2,357.14	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455823	3,299.99	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455929	291.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455929	37,880.24	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455929	903.31	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455871	91,472.24	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455889	624.00	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455889	4,250.58	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455683	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455877	80.76	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455877	21,152.14	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455877	418.95	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455877	1,125.00	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455684	5,357.00	Revenue	1008256	Hc-One Ltd T/A Primrose House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455685	2,569.84	Revenue	1008257	July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455945	5,121.04	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455945	40,324.15	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455767	4,245.56	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455893	585.77	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455893	17,977.14	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455687	2,800.00	Revenue	1008267	Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455939	100,217.69	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455717	22,325.04	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455873	4,413.20	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455873	31,499.06	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455873	286.27	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455915	3,845.16	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455771	3,890.39	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455750	1,703.52	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455750	16.00	Revenue	1008278	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11321888	2,580.76	Revenue	1008279	Personal redaction
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11321888	-20,323.56	Revenue	1008279	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11326587	2,580.76	Revenue	1008279	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11331221	1,935.57	Revenue	1008279	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11336640	2,580.76	Revenue	1008279	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11340452	2,580.76	Revenue	1008279	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11345547	2,580.76	Revenue	1008279	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11350870	2,580.76	Revenue	1008279	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455910	7,909.16	Revenue	1008279	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455605	15,826.64	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455605	5,178.57	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455688	9,606.56	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455953	6,380.48	Revenue	1008297	Sense
Shropshire	00GG	People - Early Years	Supplies & Services - Services	30/06/2022	3361685	1,775.07	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	People - Early Years	Supplies & Services - Services	30/06/2022	3361712	616.69	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	People - Early Years	Supplies & Services - Services	30/06/2022	3361698	591.69	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	People - Early Years	Supplies & Services - Services	30/06/2022	3361704	591.69	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Supplies & Services - Services	30/06/2022	3361680	2,425.09	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Supplies & Services - Services	30/06/2022	3361675	591.69	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	30/06/2022	3362064	1,019.85	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Supplies & Services - Services	30/06/2022	3361701	750.01	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	30/06/2022	3361784	817.05	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	People - Early Years	Supplies & Services - Services	30/06/2022	3361734	2,558.41	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	30/06/2022	3362212	2,145.00	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Early Years	Supplies & Services - Services	30/06/2022	3361694	2,466.76	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	30/06/2022	3362045	817.05	Revenue	1008508	Barrow Village Pre-School Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Supplies & Services - Services	30/06/2022	3361710	591.69	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2022	3361613	657.75	Revenue	1008560	M W D Services
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2022	3361616	598.96	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2022	3361622	1,096.00	Revenue	1008560	M W D Services
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2022	3361631	593.70	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/06/2022	3361673	10,000.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/06/2022	3361728	9,288.71	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/06/2022	3361719	5,909.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2022	11453376	527.86	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2022	11453380	442.02	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2022	11453381	1,059.90	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2022	11453383	1,369.77	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2022	11453385	595.58	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3358306	917.70	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3358310	1,190.70	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2022	3355060	5,781.08	Revenue	1009523	Evans Construction & Civil Engineering Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455691	9,289.45	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455856	14,196.16	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455908	748.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455908	41,870.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455908	6,339.20	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455857	1,592.69	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455857	52,586.06	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455857	850.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455690	14,360.89	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455690	10,000.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455690	2,400.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455907	47,577.86	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455907	915.20	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455912	4,746.03	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455692	2,525.60	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455831	-1,117.08	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455905	665.60	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455905	99,079.38	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455905	2,278.57	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455842	-5,958.87	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455842	2,501.56	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455896	-2,584.87	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455896	39,826.44	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455896	1,497.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455950	38,507.93	Revenue	1010147	Quil Care Group
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355834	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355835	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355837	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355843	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355845	1,485.73	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355848	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355856	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355862	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355867	1,190.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355873	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355875	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355878	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355886	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355896	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355902	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355903	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355905	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355906	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355926	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355927	1,090.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355930	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355933	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355940	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	30/06/2022	3354918	1,198.50	Revenue	1010595	Bolinda Uk Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455942	5,292.64	Revenue	1010676	Salutem Ld Bidco Iv Limited
Shropshire	00GG	People - Early Years	Supplies & Services - Services	30/06/2022	3361727	1,825.07	Revenue	1010730	Empower Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455694	2,206.08	Revenue	1010855	Windsor House Care Home
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3359052	1,850.10	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455892	1,206.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455892	7,108.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455892	2,995.20	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455963	3,977.48	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455959	1,945.76	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455959	95,940.87	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455959	1,310.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455959	-778.94	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455962	504.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455962	11,789.82	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Projects	Supplies & Services - Services	30/06/2022	3354956	14,575.00	Revenue	1011458	Alan Lotinga Care & Safeguarding Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455858	540.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455858	34,072.44	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455858	416.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455858	582.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455773	2,281.75	Revenue	1011520	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	30/06/2022	3358001	1,000.00	Revenue	1011626	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455696	2,900.00	Revenue	1011718	St Cloud Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455754	2,991.18	Revenue	1011734	Personal redaction
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455697	3,167.36	Revenue	1011762	Bedstone Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/06/2022	3361864	1,166.68	Revenue	1011857	Brine Leas School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3354568	2,699.25	Revenue	1012064	Personal redaction
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	30/06/2022	3356384	11,132.94	Revenue	1012185	Oswestry Community Action (Cube)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455702	2,253.32	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455701	10,089.44	Revenue	1012249	Bridgewood Health Care Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	30/06/2022	3355002	829.99	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455941	7,621.10	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/06/2022	3359652	1,200.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455703	15,014.78	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455703	3,087.45	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455936	998.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455936	35,747.77	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455890	28,137.20	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455890	18,712.54	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455937	2,512.50	Revenue	1013092	SB Medics
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455704	2,253.32	Revenue	1013250	Anchor Hanover
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	30/06/2022	3359959	1,305.20	Revenue	1013336	Swann Training & Consultancy Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455709	3,845.76	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455728	3,000.00	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	People - Early Years	Supplies & Services - Services	30/06/2022	3361682	591.69	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/06/2022	3356172	4,400.00	Revenue	1013929	J A Foulkes Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3354936	1,284.78	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355562	1,460.34	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355842	1,247.40	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355855	803.25	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355934	699.30	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3355938	2,394.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3356050	1,824.90	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3356051	1,131.90	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3356053	2,114.70	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3356058	1,376.55	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3356060	2,793.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3356080	1,596.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3356084	514.50	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2022	3356200	480.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455700	3,759.48	Revenue	1014383	Waverley House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455712	23,396.76	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455693	6,606.60	Revenue	1014643	VoyageltD
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2022	11455855	949.31	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2022	11455855	40,349.36	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	30/06/2022	3361809	1,830.00	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/06/2022	3357043	1,440.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/06/2022	3357045	1,200.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/06/2022	3357052	2,400.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/07/2022	3362312	134,880.85	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Internal Providers - Domiciliary Services	Employees - Indirect Employee Expenses	01/07/2022	3349657	1,444.50	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	01/07/2022	3354982	1,386.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	01/07/2022	3355331	1,607.76	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	01/07/2022	3355402	1,774.08	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/07/2022	3362331	10,340.08	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/07/2022	11456083	582.40	Revenue	1000448	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/07/2022	11456100	1,008.80	Revenue	1000448	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	01/07/2022	3360307	43,543.55	Revenue	1000613	Morris & Co
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	01/07/2022	11450205	2,509.08	Revenue	1000640	Stoke On Trent City Council
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	01/07/2022	3360235	8,033.78	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3362316	1,104.90	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/07/2022	3355277	6,860.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3354961	-1,018.08	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	01/07/2022	3357124	51,765.16	Capital	1000755	Herefordshire Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/07/2022	3362344	637.78	Revenue	1000898	Lugg Valley Travel Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2022	3362482	1,132.64	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2022	3362486	1,421.66	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2022	3362556	1,028.24	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/07/2022	11456095	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/07/2022	11456072	2,730.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/07/2022	11456073	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/07/2022	11456079	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/07/2022	11456084	13,356.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/07/2022	11456085	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/07/2022	11456088	13,356.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/07/2022	11456089	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/07/2022	11456090	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/07/2022	11456091	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	01/07/2022	3354920	24,458.33	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	01/07/2022	3359608	840.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/07/2022	11448654	633.88	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/07/2022	11448655	557.60	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	01/07/2022	11448657	792.73	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/07/2022	11448663	1,754.02	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Voluntary Associations	01/07/2022	3355596	2,351.25	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	01/07/2022	3355304	1,092.05	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	01/07/2022	3355355	1,000.34	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Waste Management	Supplies & Services - PFI and PPP Schemes	01/07/2022	3362291	3,175,225.07	Revenue	1002579	Veolia Es Shropshire Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	01/07/2022	3356139	3,301.00	Revenue	1002644	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/07/2022	11448487	2,255.64	Revenue	1002690	Midland Masonry
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	01/07/2022	3358623	29.70	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	01/07/2022	3358623	560.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Public Transport	01/07/2022	3355503	116.60	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	01/07/2022	3355503	206.80	Revenue	1002727	Rsp Rail Travel Account

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Placements: Foster Care	Transport-Related Expenditure - Public Transport	01/07/2022	3355503	272.30	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Third Party Payments - Private Contractors	01/07/2022	3356041	3,880.00	Revenue	1002975	The Trinity Centre
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3355989	4,964.94	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	01/07/2022	3356367	696.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/07/2022	3325658	-1,369.96	Revenue	1003603	Celtic Travel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/07/2022	3356639	598.66	Revenue	1003603	Celtic Travel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/07/2022	3362327	619.76	Revenue	1003603	Celtic Travel
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	01/07/2022	3355786	1,100.00	Revenue	1003699	Balfours Lip
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/07/2022	3362307	6,022.56	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/07/2022	3362323	5,430.80	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	01/07/2022	3358269	511.05	Revenue	1004226	Nurse Plus And Carer Plus (UK) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	01/07/2022	3357184	4,839.84	Revenue	1004333	Spektrix Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/07/2022	11456096	535.28	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/07/2022	11456097	961.59	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	01/07/2022	3355487	2,476.25	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3362382	504.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3362383	462.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3362392	672.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3362393	1,921.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3362400	2,356.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3362405	576.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3362412	4,536.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3362416	504.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3362544	2,584.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	01/07/2022	3362385	4,036.12	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	01/07/2022	11441102	4,642.72	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	01/07/2022	11441103	4,747.36	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/07/2022	3362133	5,943.55	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/07/2022	3362136	1,768.47	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/07/2022	3362343	2,035.67	Revenue	1004941	Banga Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3357248	1,386.43	Revenue	1004966	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3355427	2,066.57	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3355428	1,685.89	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3355431	3,800.25	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3355432	2,117.41	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3355433	2,160.88	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3355439	2,290.30	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3355443	3,753.34	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3355444	3,983.39	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3355445	3,886.46	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3355447	2,411.60	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3355451	2,524.19	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3355454	2,447.77	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	01/07/2022	3356202	1,563.84	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	01/07/2022	3355174	480.00	Revenue	1005302	Langley Business Systems (Retail) Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	01/07/2022	3360476	1,360.00	Revenue	1005426	Bsp Construction Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	01/07/2022	3360479	1,110.00	Revenue	1005426	Bsp Construction Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	01/07/2022	3355471	451.67	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	01/07/2022	3356066	570.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	01/07/2022	3356289	640.00	Revenue	1005746	Aubrey Kirkham Funeral Directors
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3361957	863.64	Revenue	1006398	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/07/2022	3359467	5,631.78	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/07/2022	3359698	1,436.42	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3361956	547.73	Revenue	1006577	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/07/2022	3359860	1,106.63	Revenue	1006612	Wightwick Hall School
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	01/07/2022	3355556	9,225.00	Revenue	1007478	M E & Son Contracting
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	01/07/2022	3355566	9,450.00	Revenue	1007478	M E & Son Contracting
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/07/2022	11456102	1,333.08	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	01/07/2022	25879	5,009.54	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/07/2022	3361609	5,830.12	Revenue	1008560	M W D Services
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	01/07/2022	3361869	6,300.00	Revenue	1008629	Treetops Kids Club
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3362134	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3361934	690.91	Revenue	1009215	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3361919	664.83	Revenue	1009929	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/07/2022	11456092	12,014.28	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/07/2022	11456093	3,728.56	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/07/2022	11456094	3,314.28	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	01/07/2022	3356095	479.40	Revenue	1010595	Bolinda Uk Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3361949	654.55	Revenue	1010715	Personal redaction
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	01/07/2022	3356862	1,950.00	Revenue	1011061	Personal redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	01/07/2022	3360467	2,040.00	Revenue	1011229	Personal redaction
Shropshire	00GG	People - Enable	Supplies & Services - Services	01/07/2022	3355110	2,500.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3362007	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	01/07/2022	3362503	1,000.00	Revenue	1011784	Charlton School Academy
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3362035	958.64	Revenue	1011832	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	01/07/2022	3354995	3,083.83	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/07/2022	3362399	600.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/07/2022	3362402	600.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3355297	1,795.50	Revenue	1012740	Ajs Travel
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	01/07/2022	3354748	3,327.99	Revenue	1012890	CITRON HYGIENE UK LIMITED
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/07/2022	11441444	125.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/07/2022	11441444	300.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/07/2022	11441445	125.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/07/2022	11441445	365.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/07/2022	11441445	150.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/07/2022	11441445	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/07/2022	11441445	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/07/2022	11441446	325.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/07/2022	11441446	550.00	Revenue	1013244	CLIRA 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 - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/07/2022	11441446	125.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/07/2022	11441446	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/07/2022	11441446	75.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/07/2022	11441446	175.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/07/2022	11441446	350.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2022	3362041	811.81	Revenue	1014086	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/07/2022	3361777	1,830.00	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/07/2022	3361795	2,197.52	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/07/2022	11451662	931.14	Revenue	1017396	Kyrebroke Daycare Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/07/2022	11451663	807.67	Revenue	1017396	Kyrebroke Daycare Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/07/2022	3362635	1,184.86	Revenue	1000237	N Power
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/07/2022	3362690	14,061.80	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	04/07/2022	3362729	704.44	Revenue	1000391	Walsall Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/07/2022	3362699	1,845.60	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/07/2022	3359309	4,897.50	Revenue	1000797	Personal redaction
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Third Party Payments - Private Contractors	04/07/2022	3356476	4,713.30	Revenue	1000869	Shropshire Mental Health Support Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/07/2022	3362472	908.80	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/07/2022	3362481	1,196.08	Revenue	1000926	Options Management
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	04/07/2022	3362663	45,767.00	Revenue	1001292	British Red Cross
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	04/07/2022	3362647	93,334.28	Capital	1001846	McPhillips (Wellington) Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/07/2022	3356536	5,700.00	Revenue	1001951	G I Sykes Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/07/2022	11456251	1,161.60	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/07/2022	11456161	2,160.00	Revenue	1002914	Aib Solutions Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	04/07/2022	3362898	16,405.93	Revenue	1002951	Avalon Management Group Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	04/07/2022	3362902	3,764.01	Revenue	1003139	Get Your 'Wigle' On
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	04/07/2022	3358411	4,445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/07/2022	3362592	1,447.80	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/07/2022	3362609	1,751.61	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/07/2022	3362612	1,596.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/07/2022	3362628	1,473.15	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/07/2022	3362631	1,785.53	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/07/2022	3362636	1,556.10	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/07/2022	3362672	799.80	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/07/2022	3362720	734.58	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/07/2022	3362745	4,498.20	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/07/2022	3362901	1,596.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/07/2022	3357041	13,468.68	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/07/2022	3362114	1,768.47	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/07/2022	3362130	4,942.98	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/07/2022	3358522	1,386.00	Revenue	1004966	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Resources - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	04/07/2022	3362029	560.38	Revenue	1005365	Municipal Mutual Insurance Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/07/2022	3361797	3,871.44	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	04/07/2022	3362893	983.34	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	04/07/2022	3362905	16,134.21	Revenue	1006455	Imagine This (Live) Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	04/07/2022	3362920	7,477.31	Revenue	1006495	Amick Productions Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	04/07/2022	3362685	1,212.25	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	04/07/2022	3362689	847.07	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	04/07/2022	3362692	828.45	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/07/2022	11456129	720.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/07/2022	11456131	886.28	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	04/07/2022	11456125	1,750.00	Capital	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Registrars and Coroners	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/07/2022	11456145	1,829.11	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/07/2022	3361843	3,199.99	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/07/2022	3362676	7,032.04	Capital	1009042	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	04/07/2022	3362754	4,473.46	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	04/07/2022	3362411	11,905.57	Revenue	1010428	Crane Quality Counselling
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	04/07/2022	3362923	10,176.57	Revenue	1010686	Blue Jeans Management Client Account
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	04/07/2022	3362227	1,555.60	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	04/07/2022	3362230	2,245.00	Revenue	1014009	PPS Ltd Client Acc Shropshire