

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	03/08/2022	3364585	714.02	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	03/08/2022	11464052	879.57	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	03/08/2022	11465232	1,369.93	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	03/08/2022	11465233	560.68	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	03/08/2022	11465234	768.31	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	03/08/2022	11465235	1,140.69	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/08/2022	11465236	621.44	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Supplies & Services - Services	03/08/2022	3364309	607.64	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Equipment Furniture and Materials	03/08/2022	3375859	421.55	Revenue	1000174	Page One Communications Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Services	03/08/2022	3365067	498.96	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	03/08/2022	3364633	2,152.40	Revenue	1000290	Peters Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/08/2022	11464434	53,552.36	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	03/08/2022	3367579	8,652.43	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	03/08/2022	3364422	1,455.14	Revenue	1000714	Stage Electrics Partnership Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	03/08/2022	3364639	5,856.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/08/2022	3376246	1,716.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/08/2022	3376247	1,064.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/08/2022	3376300	1,197.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/08/2022	3376337	1,539.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/08/2022	3376408	1,495.10	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	03/08/2022	3367704	878.41	Revenue	1000947	The Chantry High School
Shropshire	00GG	Corporate Budgets - Treasury Management	Supplies & Services - Miscellaneous Expenses	03/08/2022	3376056	906.40	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/08/2022	3365844	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	03/08/2022	3376271	936.00	Revenue	1003465	Riversway Elim Church
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/08/2022	3376203	2,134.65	Revenue	1004752	001 Travel
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	03/08/2022	3365955	5,602.29	Revenue	1005204	Esp Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/08/2022	3376128	1,875.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2022	11464015	1,643.20	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2022	11464017	3,203.20	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2022	11464018	2,038.40	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2022	11464021	2,152.80	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2022	11461759	2,500.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2022	11461760	2,620.80	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2022	11461761	1,310.40	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2022	11461762	4,088.57	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2022	11461763	4,179.42	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2022	11463005	1,196.00	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2022	11464332	1,279.20	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	03/08/2022	3376315	2,755.52	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	03/08/2022	3376320	1,861.97	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	03/08/2022	3375536	1,706.33	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	03/08/2022	3375553	1,321.81	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	03/08/2022	3375566	847.07	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/08/2022	11466437	17,638.12	Revenue	1007897	Caradoc House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2022	11466437	5,200.00	Revenue	1007897	Caradoc House
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/08/2022	3376121	1,090.29	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/08/2022	3376119	4,950.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/08/2022	3376160	5,200.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2022	11466441	1,944.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2022	11464430	1,060.80	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2022	11464431	852.80	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2022	11465142	1,310.40	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2022	11465144	2,620.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2022	11465146	2,620.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2022	11465147	1,892.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2022	11465148	1,019.20	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2022	11465149	1,097.20	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2022	11465237	4,476.91	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	04/08/2022	3365937	942.48	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Museums & Archives	Premises-Related Expenditure - Grounds maintenance costs	04/08/2022	3376698	1,458.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	04/08/2022	3366314	35,493.00	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/08/2022	11466859	1,845.90	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	04/08/2022	3365189	6,385.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/08/2022	3376533	1,197.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/08/2022	3376537	1,136.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/08/2022	3376542	1,038.10	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/08/2022	3376589	1,096.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/08/2022	3376665	1,462.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/08/2022	3376667	1,490.12	Revenue	1000926	Options Management
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	04/08/2022	3376186	26.87	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	04/08/2022	3376186	10.82	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	04/08/2022	3376186	49.57	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	04/08/2022	3376186	375.75	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	04/08/2022	3376186	11.25	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	04/08/2022	3376186	30.00	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	04/08/2022	3376186	15.00	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	04/08/2022	3365411	466.15	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/08/2022	11465150	961.40	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	04/08/2022	3376565	840.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Health and Wellbeing - Health Watch	Third Party Payments - Private Contractors	04/08/2022	3365458	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	04/08/2022	3374576	2,643.20	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	04/08/2022	3368543	506.67	Revenue	1004644	Personal redaction
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	04/08/2022	3367392	8,750.00	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	04/08/2022	3364992	4,343.38	Revenue	1004998	K International Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/08/2022	11466856	745.26	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/08/2022	11466857	748.80	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	04/08/2022	3365544	4,872.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Disabled Children's Team	Employees - Direct Employee Expenses	04/08/2022	3365655	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	04/08/2022	3376382	2,289.80	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	04/08/2022	3376453	2,871.94	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	04/08/2022	3376584	2,871.94	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	04/08/2022	3376629	2,871.94	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	04/08/2022	3376340	9,374.88	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Transport-Related Expenditure - Public Transport	04/08/2022	3376340	31.90	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Public Transport	04/08/2022	3376340	26.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	04/08/2022	3376371	1,890.90	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	04/08/2022	3376414	8,374.74	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/08/2022	3368494	605.00	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/08/2022	3368498	4,320.00	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2022	3364488	20,809.25	Revenue	1010173	Cld Fencing Systems Ltd
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	04/08/2022	3368269	1,135.00	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	04/08/2022	11465945	548.00	Revenue	1011471	Blueskies Play Therapy
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	04/08/2022	11465946	1,014.00	Revenue	1011471	Blueskies Play Therapy
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	04/08/2022	11465947	624.00	Revenue	1011471	Blueskies Play Therapy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	04/08/2022	3376329	15.78	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	04/08/2022	3376329	20.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	04/08/2022	3376329	301.79	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	04/08/2022	3376329	314.87	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	04/08/2022	3376329	29.55	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	04/08/2022	3376329	15.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	04/08/2022	3376329	400.19	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	04/08/2022	3376601	3,950.00	Revenue	1013890	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	04/08/2022	3376602	700.00	Revenue	1014196	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2022	11465814	442.96	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	05/08/2022	3366211	848.28	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/08/2022	3374538	2,385.60	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/08/2022	3375271	693.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/08/2022	3375282	661.50	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	05/08/2022	3366545	1,330.56	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	05/08/2022	3366611	1,607.76	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	05/08/2022	3367162	2,352.38	Revenue	1000290	Peters Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2022	3375276	20,000.00	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	05/08/2022	11465198	435.60	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	05/08/2022	11465199	461.73	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	05/08/2022	11465200	456.08	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Grounds maintenance costs	05/08/2022	3377002	1,208.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2022	11461956	1,591.36	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2022	11461963	909.33	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/08/2022	3376998	13,404.38	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2022	11465227	1,328.93	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2022	11466910	456.82	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	05/08/2022	3365574	12,217.12	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	05/08/2022	3366549	24,045.68	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	05/08/2022	3366595	16,726.98	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	05/08/2022	3366686	2,014.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Communications and Computing	05/08/2022	11466917	4,302.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/08/2022	11466917	-2,024.96	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2022	3370182	430.09	Revenue	1000721	Adt Fire & Security
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/08/2022	3365579	957.44	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/08/2022	3365622	22,058.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/08/2022	3366210	910.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/08/2022	11465923	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	05/08/2022	3367475	5,109.81	Revenue	1001168	Proquest Information & Learning
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	05/08/2022	3367593	700.00	Revenue	1001257	Pop Creative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/08/2022	11465152	4,789.16	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/08/2022	11465153	1,867.42	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	05/08/2022	3368653	1,240.00	Capital	1001598	Information & Data Networks Supplies Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	05/08/2022	3374172	4,825.00	Capital	1001598	Information & Data Networks Supplies Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2022	11460757	1,921.00	Revenue	1001831	K J Glazing Services Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/08/2022	3366466	1,471.32	Revenue	1001863	boxxe
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	05/08/2022	3366077	2,060.90	Capital	1001880	Tough Furniture Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	05/08/2022	3365594	38.66	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	05/08/2022	3365594	1,106.96	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	05/08/2022	3365594	75.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/08/2022	3366328	461.91	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/08/2022	3366333	443.88	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/08/2022	3366363	626.08	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/08/2022	3374235	1,994.61	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	05/08/2022	3366751	1,546.83	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/08/2022	11465154	520.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/08/2022	3376790	1,442.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/08/2022	3376796	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/08/2022	3376806	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/08/2022	3376808	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/08/2022	3376839	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/08/2022	3376847	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	05/08/2022	3375409	4,011.28	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	05/08/2022	3375422	3,375.06	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	05/08/2022	3375425	3,375.06	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	05/08/2022	3367852	3,057.00	Revenue	1002998	Centre Stage Engineering Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	05/08/2022	3365260	850.00	Revenue	1003225	Lower Bush Farm
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/08/2022	3377001	1,615.95	Revenue	1003252	S D Travel
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2022	11461885	24,700.00	Revenue	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/08/2022	3375685	1,134.00	Revenue	1003373	Personal redaction
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2022	11461938	589.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2022	11465188	460.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2022	11461919	1,409.60	Revenue	1003639	Gtaccess Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	05/08/2022	3366250	1,119.64	Revenue	1003894	UK Telematics

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions	05/08/2022	3369326	749.76	Revenue	1003894	UK Telematics
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	05/08/2022	3366519	571.01	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/08/2022	3366153	1,133.78	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/08/2022	3366495	11,249.50	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/08/2022	11464025	582.40	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/08/2022	11465151	972.40	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	05/08/2022	3375886	1,940.00	Revenue	1004105	Nsep Cic T/A Empowering Communities
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	05/08/2022	3375919	1,940.00	Revenue	1004105	Nsep Cic T/A Empowering Communities
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/08/2022	3377018	1,025.53	Revenue	1004128	Vodafone Limited
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	05/08/2022	3367509	1,814.44	Revenue	1004304	Bibliotheca Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	05/08/2022	3367513	1,047.23	Revenue	1004304	Bibliotheca Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Services	05/08/2022	3364803	1,529.70	Revenue	1004534	Cymone Hughes Freelance Social Worker
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	05/08/2022	3366461	5,290.02	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2022	3366283	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	05/08/2022	3366283	6,222.11	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	05/08/2022	3366283	396.93	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	05/08/2022	3366283	1,000.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	05/08/2022	3368713	700.00	Revenue	1004937	Personal redaction
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	05/08/2022	3369621	3,791.67	Revenue	1005060	Voiceability
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/08/2022	11465156	1,300.00	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/08/2022	11465157	873.60	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/08/2022	11465158	572.00	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/08/2022	11465159	686.40	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	05/08/2022	3365629	1,806.72	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	05/08/2022	3365631	2,729.24	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	05/08/2022	3365757	630.21	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/08/2022	11466920	603.20	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2022	3365581	2,380.00	Revenue	1005285	Robert Lee (Plant) Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	05/08/2022	11465956	450.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	05/08/2022	11465958	540.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	05/08/2022	11465960	540.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	05/08/2022	11465961	630.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/08/2022	3376771	831.60	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/08/2022	11464024	998.40	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	05/08/2022	3365575	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	05/08/2022	3376440	2,871.94	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/08/2022	11465298	10,399.76	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/08/2022	11465299	9,999.92	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/08/2022	11465300	3,342.78	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	05/08/2022	3376961	885.30	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	05/08/2022	11466975	573.50	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	05/08/2022	11466976	518.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	05/08/2022	11466992	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	05/08/2022	11467010	888.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/08/2022	3376822	2,160.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2022	3376118	540.00	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2022	11466878	2,515.68	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2022	11466882	475.94	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2022	11466883	539.36	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	05/08/2022	3377043	950.00	Revenue	1009709	St Ives Chambers Fees Account
Shropshire	00GG	People - Refugee Resettlement	Third Party Payments - Private Contractors	05/08/2022	3367253	502.30	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	People - Refugee Resettlement	Third Party Payments - Private Contractors	05/08/2022	3367309	1,425.00	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	05/08/2022	3365753	20,495.21	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/08/2022	3366889	3,650.00	Revenue	1011587	Corporate Direct (Europe) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/08/2022	3365987	14,560.00	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	05/08/2022	3374122	1,155.00	Revenue	1011994	Always Precious Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/08/2022	3365890	756.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	05/08/2022	3365030	2,340.00	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	05/08/2022	3365307	566.06	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/08/2022	11465251	450.00	Revenue	1013616	City Environmental Services (UK) Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	05/08/2022	3368638	2,578.40	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	05/08/2022	3376712	425.10	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	05/08/2022	3368786	3,661.50	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/08/2022	11461918	1,562.00	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/08/2022	3377065	118,645.50	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/08/2022	3377417	33,225.60	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	08/08/2022	3366598	550.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	08/08/2022	3377309	24.48	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	08/08/2022	3377309	340.80	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	08/08/2022	3377309	15.84	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	08/08/2022	3377309	39.25	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	08/08/2022	3377309	7.60	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	08/08/2022	3377309	547.88	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/08/2022	3377060	8,525.96	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	08/08/2022	3376866	1,366.64	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/08/2022	3377249	1,048.50	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/08/2022	3377319	1,582.10	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/08/2022	3377321	1,089.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/08/2022	3377069	600.65	Revenue	1000898	Lugg Valley Travel Ltd
Shropshire	00GG	Place - Highways (Governance)	Supplies & Services - Equipment Furniture and Materials	08/08/2022	3376373	5,259.75	Revenue	1000907	Stationery Office
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	08/08/2022	3377242	37.01	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	08/08/2022	3377242	311.24	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	08/08/2022	3377242	274.40	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	08/08/2022	3377242	8.32	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	08/08/2022	3377242	69.05	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	08/08/2022	3377242	53.00	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	08/08/2022	3377298	2,344.78	Revenue	1002951	Avalon Management Group Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2022	3377106	464.10	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2022	3377155	575.40	Revenue	1003252	S D Travel

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2022	3377181	525.00	Revenue	1003252	S D Travel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/08/2022	3377085	528.21	Revenue	1003603	Celtic Travel
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467238	6,372.99	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	08/08/2022	3377025	22,182.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/08/2022	3377064	5,283.47	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	08/08/2022	3377205	221,723.70	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	08/08/2022	3377404	54,890.48	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/08/2022	3377074	1,909.66	Revenue	1004941	Banga Travel
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467176	1,223.82	Revenue	1005169	Caterpillars Montessori Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467348	6,765.17	Revenue	1005169	Caterpillars Montessori Pre-School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2022	3370117	2,366.70	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2022	3370125	2,940.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2022	3370129	1,979.25	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2022	3370139	1,396.50	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2022	3370140	2,047.50	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2022	3370141	1,352.40	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2022	3370165	3,160.50	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2022	3370169	3,675.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2022	3370171	2,359.68	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2022	3370178	2,352.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2022	3370185	2,525.25	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2022	3370188	3,444.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/08/2022	3370193	2,058.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467103	1,101.44	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467213	6,863.22	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467113	1,223.82	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467226	11,765.52	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467241	24,315.41	Revenue	1008309	Prestfelde School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467111	1,223.82	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467222	5,392.53	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467093	4,181.39	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467201	5,850.08	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467123	1,101.44	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467237	10,981.15	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467090	1,835.73	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467199	49,023.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467099	3,671.46	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467208	21,210.62	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467239	21,782.56	Revenue	1008319	St Winefrides School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467109	6,119.10	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467220	5,392.53	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	3377107	3,750.00	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467175	611.91	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467347	16,177.59	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467107	611.91	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467217	5,392.53	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467100	856.67	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467209	7,843.68	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467083	1,223.82	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467189	2,451.15	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467101	3,671.46	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467210	12,092.34	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467170	611.91	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467341	4,281.34	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467108	1,835.73	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467219	6,372.99	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467227	7,565.89	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467224	1,176.55	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467116	2,447.64	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467230	18,636.91	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467173	611.91	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467345	3,431.61	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	3377140	3,750.00	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467085	1,223.82	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467192	9,216.32	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467098	1,835.73	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467207	8,497.32	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467117	1,754.14	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	08/08/2022	11467231	25,884.14	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	08/08/2022	11467223	19,347.74	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467106	9,790.56	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467216	28,825.52	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467190	5,392.53	Revenue	1008346	Border Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467088	2,447.64	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467197	6,569.08	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467195	26,472.42	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467089	611.91	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467198	3,366.25	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467124	815.88	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467240	11,961.61	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467104	1,754.14	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467214	8,538.17	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467143	1,223.82	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467289	10,327.51	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467188	11,569.42	Revenue	1008356	Bitton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467097	1,223.82	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467206	8,088.80	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467102	1,468.58	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467211	8,186.84	Revenue	1008359	Kinlet Family Playgroup

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	08/08/2022	11467105	1,223.82	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467215	5,686.67	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467119	1,835.73	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467233	31,374.72	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467169	611.91	Revenue	1008363	Spring RAF Shawbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467339	11,830.88	Revenue	1008363	Spring RAF Shawbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467196	8,824.14	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467218	2,614.56	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467114	3,671.46	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467228	8,628.05	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467182	1,223.82	Revenue	1008368	Carrie Harper T/A The Column Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467357	10,981.15	Revenue	1008368	Carrie Harper T/A The Column Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467186	4,019.89	Revenue	1008370	Abkats
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467095	3,059.55	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467203	18,726.79	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467120	9,178.65	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467234	16,635.14	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467086	611.91	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467193	13,726.44	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467181	8,566.74	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467356	18,628.74	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467154	6,119.10	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467311	9,085.60	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467094	3,059.55	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467202	3,431.61	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467091	3,671.46	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467121	1,223.82	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467235	1,470.69	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467096	1,223.82	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467205	36,473.11	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467183	2,447.64	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467358	5,392.53	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467115	611.91	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467229	13,726.44	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467122	7,342.92	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467236	12,737.81	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467110	2,447.64	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467221	9,804.60	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467118	1,223.82	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467232	20,262.84	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467092	1,835.73	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467200	12,125.02	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467135	4,283.37	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467277	20,066.75	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467283	10,948.47	Revenue	1008391	Moreton Hall School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467278	29,707.94	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467282	16,128.57	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467140	1,835.73	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467286	26,351.50	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Supplies & Services - Services	08/08/2022	3374517	-4,000.00	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467172	3,671.46	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467344	28,531.39	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467146	611.91	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467294	28,923.57	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467298	3,431.61	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467147	611.91	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467297	8,824.14	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467244	2,009.95	Revenue	1008403	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467251	588.28	Revenue	1008404	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467125	611.91	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467243	6,372.99	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467247	1,307.28	Revenue	1008406	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467275	980.46	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467254	1,241.92	Revenue	1008408	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467148	1,223.82	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467301	22,256.44	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467127	611.91	Revenue	1008410	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467255	1,764.83	Revenue	1008410	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467138	1,019.85	Revenue	1008416	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467284	2,475.66	Revenue	1008416	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467137	6,731.01	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467279	1,666.78	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467248	2,451.15	Revenue	1008421	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467126	611.91	Revenue	1008422	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467246	2,843.33	Revenue	1008422	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467306	13,464.98	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467299	4,689.87	Revenue	1008424	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467151	3,671.46	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467305	13,236.21	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467280	2,614.56	Revenue	1008428	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467139	611.91	Revenue	1008429	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467285	2,222.38	Revenue	1008429	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467274	1,960.92	Revenue	1008432	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467153	611.91	Revenue	1008436	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467309	2,941.38	Revenue	1008436	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467308	980.46	Revenue	1008437	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467281	1,781.17	Revenue	1008440	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467242	1,797.51	Revenue	1008442	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467174	1,223.82	Revenue	1008443	Little Pixies nursery Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467346	12,125.02	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467132	1,223.82	Revenue	1008445	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467084	2,243.67	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467191	11,830.88	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467155	1,223.82	Revenue	1008447	Ever After Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467312	14,706.90	Revenue	1008447	Ever After Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467157	6,731.01	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467313	12,255.75	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467152	1,223.82	Revenue	1008452	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467307	5,065.72	Revenue	1008452	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467185	3,671.46	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467360	16,177.59	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467156	611.91	Revenue	1008455	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467158	611.91	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467315	7,843.68	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467316	18,988.24	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467160	3,671.46	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467318	31,864.95	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467136	611.91	Revenue	1008465	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467295	980.46	Revenue	1008468	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467178	1,223.82	Revenue	1008474	The Park Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467350	3,398.93	Revenue	1008474	The Park Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467249	2,867.84	Revenue	1008475	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467161	1,019.85	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467319	10,294.83	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467162	611.91	Revenue	1008481	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467320	2,647.24	Revenue	1008481	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467134	1,835.73	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467276	30,067.44	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467352	2,941.38	Revenue	1008488	Brookfield Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467187	1,748.49	Revenue	1008493	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467321	1,568.74	Revenue	1008494	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467087	1,305.40	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467194	10,131.42	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467324	10,981.15	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467142	632.31	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467288	5,147.42	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467317	588.28	Revenue	1008501	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467273	6,863.22	Revenue	1008503	Priorslee Primary School Academy Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467272	27,550.93	Revenue	1008506	Woodside School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467141	734.29	Revenue	1008507	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467164	1,223.82	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467325	11,438.70	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467260	43,728.52	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467265	11,275.29	Revenue	1008510	St Martins School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467204	21,635.48	Revenue	1008511	The Acorn Children's Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467326	11,046.52	Revenue	1008513	Dad'S The Word
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467327	3,137.47	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467131	1,713.35	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467268	7,451.50	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467287	3,921.84	Revenue	1008516	TrustEd Schools
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467328	980.46	Revenue	1008517	Primrose Playhouse
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467112	2,447.64	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467225	10,785.06	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467129	2,794.39	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467266	11,373.34	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467253	980.46	Revenue	1008522	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467128	611.91	Revenue	1008524	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467256	1,568.74	Revenue	1008524	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467258	1,078.51	Revenue	1008525	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467245	1,274.60	Revenue	1008527	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467304	13,138.16	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467264	16,912.94	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467150	3,562.54	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467303	21,788.44	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467323	980.46	Revenue	1008534	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467310	588.28	Revenue	1008536	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467252	1,960.92	Revenue	1008538	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467145	1,101.44	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467292	4,379.39	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467165	611.91	Revenue	1008545	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467330	1,307.28	Revenue	1008545	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467269	6,274.94	Revenue	1008547	TrustEd Schools
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467261	5,392.53	Revenue	1008548	TrustEd Schools
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	08/08/2022	3374560	499.47	Capital	1008560	M W D Services
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467335	669.98	Revenue	1008630	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467293	6,372.99	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467177	611.91	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467349	1,960.92	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467270	14,020.58	Revenue	1010700	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467263	8,824.14	Revenue	1010701	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467130	9,178.65	Revenue	1010702	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467267	38,335.99	Revenue	1010702	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467250	588.28	Revenue	1011662	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	3377154	3,420.00	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467336	10,539.95	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467168	9,178.65	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467337	20,099.43	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467338	5,000.35	Revenue	1012469	Little Grubs Kindergarten

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	08/08/2022	11467163	611.91	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467322	30,417.14	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467300	980.46	Revenue	1012956	Trudi's Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467329	980.46	Revenue	1014701	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467166	1,835.73	Revenue	1014702	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467331	2,565.54	Revenue	1014702	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467167	3,059.55	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467332	16,341.00	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467271	30,884.49	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	08/08/2022	3376709	556.10	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467342	980.46	Revenue	1015591	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	3377121	2,000.00	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467149	1,101.44	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467302	19,788.95	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/08/2022	11467291	5,980.81	Revenue	1016773	Lower Heath Primary School (c/o Marches MAT)
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	09/08/2022	3368143	34,513.87	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/08/2022	3377552	31,226.60	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/08/2022	3377736	11,928.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/08/2022	3377738	3,658.50	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/08/2022	3377739	2,025.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/08/2022	3377741	504.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/08/2022	3377742	3,648.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/08/2022	3377743	12,425.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/08/2022	3377745	9,826.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/08/2022	3377746	3,800.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/08/2022	3377747	1,944.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/08/2022	3377748	3,401.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/08/2022	3377749	3,280.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/08/2022	3377750	22,675.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/08/2022	3377751	21,768.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/08/2022	3377752	3,512.16	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/08/2022	3377753	3,444.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/08/2022	3377755	6,750.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/08/2022	3377756	3,401.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/08/2022	3377759	9,432.96	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/08/2022	3374592	1,891.46	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/08/2022	11461877	4,423.86	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/08/2022	11465201	597.90	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/08/2022	3377380	1,743.47	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	09/08/2022	3377604	2,735.98	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/08/2022	3377501	1,085.52	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/08/2022	3377508	979.84	Revenue	1000926	Options Management
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	09/08/2022	3377519	3,721.80	Revenue	1001536	Bevan Brittan Up Client Account
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	09/08/2022	3364839	2,911.80	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	09/08/2022	3364854	3,452.94	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	09/08/2022	3364881	879.42	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	09/08/2022	3365046	920.66	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/08/2022	3375312	1,706.25	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	09/08/2022	337548	69,522.82	Capital	1001846	McpPhillips (Wellington) Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/08/2022	3377490	680.00	Revenue	1001931	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	09/08/2022	3375263	1,821.47	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	09/08/2022	3375273	2,790.12	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	09/08/2022	3376092	5,150.00	Revenue	1002556	Nagels (UK) Limited
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	09/08/2022	3368626	14.40	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	09/08/2022	3368626	560.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	09/08/2022	3368084	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/08/2022	3377089	1,402.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/08/2022	3377093	1,492.26	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/08/2022	3377110	2,182.53	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/08/2022	3377131	933.66	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/08/2022	3377232	635.32	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/08/2022	3377239	758.31	Revenue	1003252	S D Travel
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/08/2022	3375275	3,660.05	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/08/2022	3369736	875.64	Revenue	1004966	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	09/08/2022	3369989	4,761.90	Revenue	1005052	Hampton's Resourcing
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	09/08/2022	3368551	10,229.06	Revenue	1006053	UK Fuels Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/08/2022	3370128	2,661.75	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	09/08/2022	3377012	9,500.98	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	09/08/2022	3377012	139.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	09/08/2022	3374558	846.20	Capital	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/08/2022	3376906	487.40	Revenue	1008560	M W D Services
Shropshire	00GG	People - Housing Options	Employees - Direct Employee Expenses	09/08/2022	3376069	717.50	Revenue	1009297	James Andrews Recruitment Solutions Ltd
Shropshire	00GG	People - Housing Options	Employees - Direct Employee Expenses	09/08/2022	3376072	1,295.00	Revenue	1009297	James Andrews Recruitment Solutions Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	09/08/2022	3374241	1,510.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/08/2022	3377564	785.06	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/08/2022	11465160	655.20	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/08/2022	11465161	655.20	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2022	3377933	1,835.40	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2022	3377941	1,835.40	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	10/08/2022	11461884	1,895.00	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/08/2022	11464030	507.50	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/08/2022	11465256	437.57	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/08/2022	11467504	794.19	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2022	3376680	7,385.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Refugee Resettlement	Third Party Payments - Other Local Authorities	10/08/2022	3376991	1,400.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	10/08/2022	3367134	17,122.38	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2022	3378179	661.50	Revenue	1000733	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/08/2022	3378030	1,771.76	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/08/2022	3378031	1,005.20	Revenue	1000769	The Little Food Company Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/08/2022	3378090	1,991.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/08/2022	3377945	1,526.38	Revenue	1000926	Options Management
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	10/08/2022	3378226	68,696.83	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	10/08/2022	3377839	1,050.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/08/2022	11465165	1,662.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/08/2022	11465166	2,011.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/08/2022	11465167	950.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/08/2022	11465169	2,334.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/08/2022	11465170	2,259.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/08/2022	11465172	2,944.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/08/2022	11465173	575.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/08/2022	11465174	3,245.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/08/2022	11465175	2,176.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/08/2022	11465176	2,985.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/08/2022	11465177	1,821.55	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/08/2022	11465757	1,326.00	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/08/2022	11465758	2,620.80	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	10/08/2022	3377880	69,960.58	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Resources - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	10/08/2022	3378180	39,959.04	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	10/08/2022	3378224	6,353.20	Revenue	1003334	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/08/2022	11465162	986.27	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/08/2022	11465163	1,014.00	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/08/2022	11465164	1,092.00	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	10/08/2022	3377944	762.00	Revenue	1003418	The Royal Wolverhampton Hospitals
Shropshire	00GG	People - Early Help General	Supplies & Services - Equipment Furniture and Materials	10/08/2022	3377884	8,000.00	Revenue	1003678	University Hospitals Birmingham Nhs Foundation Trust Heart of England
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	10/08/2022	3378140	14,175.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	10/08/2022	3377039	2,494.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2022	3374493	3,160.50	Revenue	1003741	Swains Coaches
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	10/08/2022	3377190	263,508.56	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2022	3376870	594.72	Revenue	1004685	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2022	3375705	1,029.00	Revenue	1004748	Boomerang Of Cleobury Mortimer
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2022	3377410	1,072.36	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2022	3377520	2,307.90	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/08/2022	3377833	20,016.80	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2022	3366811	2,926.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2022	3366824	3,573.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	10/08/2022	11465965	1,250.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	10/08/2022	11465966	1,250.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	10/08/2022	11465967	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	10/08/2022	11465968	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	10/08/2022	11465970	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	10/08/2022	3377923	12,254.50	Revenue	1005202	Preventx Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	10/08/2022	3377822	3,038.09	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	10/08/2022	3377823	630.21	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	10/08/2022	3377830	639.88	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	10/08/2022	3377838	840.28	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	10/08/2022	3377846	630.21	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	10/08/2022	3377935	2,720.51	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	10/08/2022	3377943	2,723.87	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	10/08/2022	3377591	12,164.34	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Transport-Related Expenditure - Public Transport	10/08/2022	3377591	72.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	10/08/2022	3377591	156.77	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	10/08/2022	3377638	1,670.68	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	10/08/2022	3377647	1,683.77	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	10/08/2022	3377649	774.51	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2022	3377794	500.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2022	3377798	558.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Private Contractors	10/08/2022	3376789	428.19	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	10/08/2022	3376933	809.83	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	10/08/2022	3376951	605.08	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	10/08/2022	3376962	1,790.46	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	10/08/2022	3376971	968.10	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	10/08/2022	3377631	549.15	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/08/2022	3378260	3,750.00	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/08/2022	3377851	900.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/08/2022	3378251	900.00	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/08/2022	3378253	3,750.00	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/08/2022	3377821	3,750.00	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/08/2022	3377827	1,170.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/08/2022	11467500	473.18	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/08/2022	11467533	85.00	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/08/2022	11467533	71.40	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/08/2022	11467533	382.50	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/08/2022	11467533	45.00	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/08/2022	11467533	81.00	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	People - Early Years	Supplies & Services - Services	10/08/2022	11467533	71.40	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/08/2022	11467482	1,748.87	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/08/2022	11467483	1,080.06	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/08/2022	11467485	944.28	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/08/2022	11467144	2,447.64	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/08/2022	11467290	9,804.60	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	10/08/2022	3378046	68,910.11	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/08/2022	3376611	817.05	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2022	3376867	522.72	Revenue	1011377	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/08/2022	3366885	3,650.00	Revenue	1011587	Corporate Direct (Europe) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/08/2022	3366807	3,036.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/08/2022	3377164	1,440.00	Revenue	1012719	Edvocation Services Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	10/08/2022	3377041	12,580.00	Revenue	1012761	Personal redaction
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	10/08/2022	3377784	1,529.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	10/08/2022	3377899	8,235.58	Revenue	1013336	Swann Training & Consultancy Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	10/08/2022	3376760	979.80	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/08/2022	3377572	662.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/08/2022	3377606	520.25	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/08/2022	3377692	662.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/08/2022	3377698	522.85	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	10/08/2022	3368843	700.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	10/08/2022	3377020	3,587.50	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	10/08/2022	3377028	2,187.50	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/08/2022	3377835	800.00	Revenue	1015591	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2022	11464053	852.07	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	11/08/2022	3374266	831.60	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	11/08/2022	11461734	3,614.48	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2022	3374698	2,648.80	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2022	3374843	2,525.25	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2022	3374849	2,579.50	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	11/08/2022	3367682	12,142.16	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	11/08/2022	3374515	40,317.63	Revenue	1000613	Morris & Co
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/08/2022	3368258	26,338.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	11/08/2022	3368832	1,390.00	Revenue	1000806	Wpg Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/08/2022	3378329	866.24	Revenue	1000926	Options Management
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	11/08/2022	3378228	1,351.18	Revenue	1001089	Perthyn
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	11/08/2022	3378229	1,263.13	Revenue	1001089	Perthyn
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	11/08/2022	3378239	1,553.71	Revenue	1001089	Perthyn
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	11/08/2022	3378483	423.00	Revenue	1001394	G S & P A Reeves Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	11/08/2022	3367487	1,177.56	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	11/08/2022	3378493	1,715.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2022	3375289	182,001.55	Revenue	1002010	General Asphalte Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/08/2022	3378417	548.80	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2022	3378494	987.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	11/08/2022	3367995	621.23	Revenue	1003453	Safetynet Solutions Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	11/08/2022	3378407	5,778.00	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	11/08/2022	3369378	945.00	Capital	1005242	Concero Technology Services
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/08/2022	3375281	6,505.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/08/2022	11461643	686.40	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	11/08/2022	3377819	1,000.00	Revenue	1005601	Cgp Commercial Property Lip
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	11/08/2022	3367519	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	11/08/2022	3367527	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	11/08/2022	3368240	2,924.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Disabled Children's Team	Employees - Direct Employee Expenses	11/08/2022	3369087	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	11/08/2022	3376299	2,600.28	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	11/08/2022	3376438	2,871.94	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Services	11/08/2022	3378627	14,715.00	Revenue	1006124	Learnrcycling
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/08/2022	3378085	2,702.50	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	11/08/2022	3378543	6,000.00	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	11/08/2022	3366706	488.45	Capital	1008556	J Rogers & Sons
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	11/08/2022	3376131	702.03	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	11/08/2022	3376164	678.70	Capital	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2022	3378027	2,943.20	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2022	3378033	496.25	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2022	3378057	517.29	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	11/08/2022	3378080	625.25	Capital	1008560	M W D Services
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2022	3378107	480.39	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	11/08/2022	3378109	668.33	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	11/08/2022	3378111	688.69	Capital	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2022	3378133	575.27	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/08/2022	3378166	2,215.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/08/2022	3378041	3,667.96	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/08/2022	3378208	6,296.51	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	11/08/2022	3378102	3,439.62	Revenue	1010516	Personal redaction
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	11/08/2022	3378404	1,230.00	Revenue	1010702	Empower Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/08/2022	3365024	874.74	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	11/08/2022	3367148	666.00	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	11/08/2022	3367165	1,200.00	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	11/08/2022	3376754	576.80	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	11/08/2022	3378482	849.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2022	3369577	697.60	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	11/08/2022	3368800	5,730.76	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	11/08/2022	3368800	3,723.72	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	11/08/2022	3368640	992.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	12/08/2022	3368821	446.44	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/08/2022	11465213	1,386.88	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/08/2022	3374593	8,847.98	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	12/08/2022	11465242	496.93	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/08/2022	11467992	10,849.14	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	12/08/2022	3369822	1,278.05	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374614	2,866.50	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374651	2,689.05	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374659	2,425.50	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374661	3,030.30	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374667	1,146.60	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374672	2,293.20	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374680	1,381.80	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374681	3,071.25	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374685	2,998.80	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374691	2,851.80	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374700	1,822.80	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374701	3,616.20	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374706	3,160.50	Revenue	1000204	Lakeside 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	12/08/2022	3374714	2,293.20	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374715	940.80	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374717	3,160.50	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374720	1,293.60	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374722	3,013.50	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374729	1,293.60	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374730	2,388.75	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374731	3,528.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374740	2,398.20	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374763	2,320.50	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3375915	546.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374529	2,572.50	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374539	3,895.50	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374848	2,184.50	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/08/2022	3378811	2,640.45	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/08/2022	3378812	6,422.59	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/08/2022	3378825	13,045.20	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/08/2022	3378840	12,365.22	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/08/2022	3378843	11,146.52	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/08/2022	3378845	11,711.18	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/08/2022	3378847	16,934.81	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/08/2022	3378851	4,980.26	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/08/2022	3378868	1,128.10	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	12/08/2022	3369079	1,607.76	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	12/08/2022	3369111	1,496.88	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/08/2022	3368126	2,461.16	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/08/2022	3368146	9,708.28	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/08/2022	3368990	21,939.06	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/08/2022	3369057	12,206.90	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	12/08/2022	3369341	696.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	12/08/2022	11463055	2,428.14	Revenue	1000640	Stoke On Trent City Council
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	12/08/2022	11465976	2,509.08	Revenue	1000640	Stoke On Trent City Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3376480	2,293.20	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3376488	1,078.35	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3376494	2,293.20	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Equipment Furniture and Materials	12/08/2022	3368655	562.50	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3375713	588.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3375720	1,134.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3375754	2,457.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3376699	2,030.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/08/2022	11465924	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	12/08/2022	11463057	19,928.66	Revenue	1001133	Action For Children
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	12/08/2022	3377191	14,438.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/08/2022	3376729	725.00	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	12/08/2022	3377723	2,942.33	Revenue	1001234	Caltel Catering Equipment Llp
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	12/08/2022	3368197	1,950.00	Revenue	1001257	Pop Creative
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	12/08/2022	3378718	308,962.19	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	12/08/2022	3378790	639.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	12/08/2022	3367802	940.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	12/08/2022	3367843	940.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	12/08/2022	3367851	1,042.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	12/08/2022	3368813	1,076.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	12/08/2022	3368826	1,210.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	12/08/2022	3368834	874.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	12/08/2022	3368841	1,076.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	12/08/2022	11464372	23,371.70	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/08/2022	11465301	1,383.24	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/08/2022	11465302	2,690.08	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/08/2022	11465303	2,197.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/08/2022	11465304	2,859.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/08/2022	11465305	777.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/08/2022	11465306	1,800.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/08/2022	11465308	2,543.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/08/2022	11465309	2,400.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	12/08/2022	3375523	73,472.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	12/08/2022	3375531	73,472.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	12/08/2022	3374934	1,035.35	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/08/2022	3378893	2,025.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3375480	4,368.00	Revenue	1003261	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374533	882.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374545	2,646.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374557	2,646.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3375684	7,644.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3375712	7,261.80	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3375750	7,261.80	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	12/08/2022	11468552	3,428.60	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	12/08/2022	11468553	3,428.60	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	12/08/2022	11468554	3,255.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	12/08/2022	11468555	3,255.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	12/08/2022	3367795	4,445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	12/08/2022	3369113	1,759.90	Capital	1003936	Lesar Uk Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/08/2022	11465760	655.20	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374631	970.20	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374632	1,087.80	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3374637	1,190.70	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/08/2022	3375740	2,895.90	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/08/2022	3368554	25,000.00	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	12/08/2022	3374158	2,725.18	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	12/08/2022	11463070	6,768.66	Revenue	1004799	Newcross Healthcare Solutions

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	12/08/2022	11463075	5,963.32	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Grants and Subscriptions	12/08/2022	3378636	2,898.00	Revenue	1005183	Coram Academy Ltd T/A Coram Baaf
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	12/08/2022	3367934	724.98	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	12/08/2022	3368926	810.27	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	12/08/2022	3368964	2,732.60	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	12/08/2022	3368970	1,091.56	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	12/08/2022	3374853	1,750.00	Revenue	1005404	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/08/2022	3378016	575.90	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/08/2022	3378128	615.75	Revenue	1008560	M W D Services
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/08/2022	3378142	1,393.16	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/08/2022	11467981	495.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/08/2022	11466316	735.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Planning Services	Non Revenue - Non Revenue	12/08/2022	3374240	3,139.16	Revenue	1009551	Jones Brothers Weston Rhyn Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/08/2022	3368214	811.99	Revenue	1010173	Cld Fencing Systems Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/08/2022	3378525	-428.00	Revenue	1010173	Cld Fencing Systems Ltd
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	12/08/2022	3368780	4,312.07	Revenue	1010256	Bond Solon
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	12/08/2022	3373915	4,312.07	Revenue	1010256	Bond Solon
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	12/08/2022	3377942	3,350.00	Revenue	1010572	Personal redaction
Shropshire	00GG	People - Enable	Employees - Indirect Employee Expenses	12/08/2022	3368169	500.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/08/2022	3369177	7,300.00	Revenue	1011587	Corporate Direct (Europe) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	12/08/2022	3376093	3,282.00	Revenue	1011728	Secure Media
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/08/2022	3374951	669.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	12/08/2022	3367794	2,280.00	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/08/2022	11466365	654.04	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	12/08/2022	3368530	573.00	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	12/08/2022	3368944	500.00	Revenue	1013981	Kilmanjaro Live Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	12/08/2022	3369372	1,922.80	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	12/08/2022	3369376	1,987.50	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/08/2022	3377555	662.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/08/2022	3377557	662.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/08/2022	3377559	662.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/08/2022	3377578	662.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	12/08/2022	3375805	57.15	Revenue	1017184	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	12/08/2022	3375805	1,155.00	Revenue	1017184	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/08/2022	3378908	9,890.14	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/08/2022	3378911	1,191.60	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/08/2022	3378915	13,888.50	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/08/2022	3378917	10,019.45	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/08/2022	3378920	6,312.96	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/08/2022	3378931	11,484.15	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/08/2022	3378961	11,737.80	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/08/2022	3378978	2,597.64	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/08/2022	3378998	11,777.97	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/08/2022	3379002	6,048.25	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	15/08/2022	3377657	7,685.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Supplies & Services - Communications and Computing	15/08/2022	11468617	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Highways	Supplies & Services - Communications and Computing	15/08/2022	11468617	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Communications and Computing	15/08/2022	11468617	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	15/08/2022	11468617	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	15/08/2022	11468617	114.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	15/08/2022	11468617	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	15/08/2022	11468617	229.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	15/08/2022	11468617	197.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	15/08/2022	11468617	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	15/08/2022	11468617	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Bereavement Services	Supplies & Services - Communications and Computing	15/08/2022	11468617	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Communications and Computing	15/08/2022	11468617	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	15/08/2022	11468617	187.97	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	15/08/2022	11468617	82.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Leisure	Supplies & Services - Communications and Computing	15/08/2022	11468617	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	15/08/2022	11468617	125.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Communications and Computing	15/08/2022	11468617	156.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Assistant Director Homes and Communities	Supplies & Services - Communications and Computing	15/08/2022	11468617	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	15/08/2022	11468617	164.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Communications and Computing	15/08/2022	11468617	183.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Housing Options	Supplies & Services - Communications and Computing	15/08/2022	11468617	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Hospital Interface Social Work Teams	Supplies & Services - Communications and Computing	15/08/2022	11468617	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	15/08/2022	11468617	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	15/08/2022	11468617	139.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Communications and Computing	15/08/2022	11468617	50.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Early Help Family Hubs	Supplies & Services - Communications and Computing	15/08/2022	11468617	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Early Help General	Supplies & Services - Communications and Computing	15/08/2022	11468617	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Communications and Computing	15/08/2022	11468617	49.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Education Welfare Service	Supplies & Services - Communications and Computing	15/08/2022	11468617	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Customer Services	Supplies & Services - Communications and Computing	15/08/2022	11468617	190.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/08/2022	11468617	7,758.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/08/2022	3378412	1,304.24	Revenue	1000926	Options Management
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2022	3379049	3,610.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2022	3379052	3,515.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2022	3379053	2,831.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2022	3379054	3,515.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2022	3379062	3,325.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2022	3379068	3,268.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2022	3379090	3,268.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2022	3379094	3,459.90	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2022	3379103	3,895.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Compass & Assessment	Supplies & Services - Clothes Uniforms and Laundry	15/08/2022	3368733	116.17	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	15/08/2022	3368733	140.00	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	15/08/2022	3368733	166.99	Revenue	1002233	Havenbrook Imprest

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	15/08/2022	3368733	105.55	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/08/2022	11467545	1,258.40	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/08/2022	11467546	2,620.80	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/08/2022	11467548	1,747.20	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	15/08/2022	3375796	16.20	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	15/08/2022	3375796	840.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2022	3379163	1,895.25	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2022	3379168	1,320.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Resources - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	15/08/2022	3379182	24,705.87	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	15/08/2022	3378309	1,640.00	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2022	3377476	1,200.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2022	3377510	2,700.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2022	3375308	1,946.18	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/08/2022	3375518	9,084.85	Revenue	1005710	Mrc Enterprises Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	15/08/2022	3361610	725.79	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	15/08/2022	3361632	625.52	Capital	1008560	M W D Services
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	15/08/2022	3378306	1,230.00	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/08/2022	11468925	42,539.90	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	16/08/2022	3379462	54,121.83	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2022	3375483	1,474.20	Revenue	1001563	M & L Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2022	3379162	1,249.50	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2022	3379167	1,811.25	Revenue	1002881	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	16/08/2022	3370064	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	16/08/2022	3379306	3,750.00	Capital	1003312	Halls Holdings Ltd (General Account)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2022	3379371	1,512.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2022	3379380	2,184.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2022	3375724	756.00	Revenue	1003616	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/08/2022	3375279	4,202.24	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2022	3375600	6,898.32	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2022	3375604	3,410.40	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2022	3375641	4,327.92	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2022	3375782	3,513.30	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2022	3377541	2,249.10	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2022	3377545	1,015.92	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	16/08/2022	3379117	2,857.14	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/08/2022	11467069	1,019.20	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/08/2022	11467071	629.20	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/08/2022	11467072	852.80	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	16/08/2022	3374370	8,343.30	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/08/2022	3379254	699.97	Revenue	1006485	Airband Community Internet
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	16/08/2022	3378761	1,400.00	Revenue	1008570	Country Gardens & Woodlands Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	16/08/2022	3378821	6,650.00	Revenue	1008570	Country Gardens & Woodlands Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	16/08/2022	3378894	1,000.00	Revenue	1008570	Country Gardens & Woodlands Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	16/08/2022	3378726	4,094.86	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	16/08/2022	3379181	814.20	Revenue	1012392	Select Care Solutions Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	16/08/2022	3374302	1,577.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/08/2022	3379247	12,029.67	Revenue	1014784	Ee Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/08/2022	11465928	655.20	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/08/2022	11465929	655.20	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	17/08/2022	11465824	1,692.18	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/08/2022	3379742	1,207.48	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2022	11465761	911.20	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2022	11465762	1,301.20	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Clothes Uniforms and Laundry	17/08/2022	3369751	447.60	Revenue	1001458	Keltic
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2022	11466860	1,397.06	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2022	11466863	1,310.40	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2022	11466933	1,865.06	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	17/08/2022	3364623	15,170.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	17/08/2022	3378489	1,895.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	17/08/2022	3379354	68.84	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	17/08/2022	3379354	305.32	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	17/08/2022	3379354	110.95	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	17/08/2022	3364563	1,029.01	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	17/08/2022	3364568	610.82	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	17/08/2022	3364574	2,021.56	Revenue	1002335	Allpay Limited
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	17/08/2022	3377449	1,023.20	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	17/08/2022	3377454	625.40	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	17/08/2022	3377460	2,138.39	Revenue	1002335	Allpay Limited
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	17/08/2022	3367262	5,658.00	Revenue	1002548	NewAuto Ltd T/A MOGO UK
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	17/08/2022	3379702	8,028.80	Revenue	1002593	Off The Kerb Productions Limited
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Equipment Furniture and Materials	17/08/2022	3379627	523.40	Revenue	1002597	Killgerm Chemicals Limited
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Equipment Furniture and Materials	17/08/2022	3379722	505.00	Revenue	1002597	Killgerm Chemicals Limited
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Equipment Furniture and Materials	17/08/2022	3379724	534.20	Revenue	1002597	Killgerm Chemicals Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	17/08/2022	3376158	2,098.00	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	17/08/2022	3375630	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	17/08/2022	3375635	2,124.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	17/08/2022	3375666	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	17/08/2022	3375773	1,647.12	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/08/2022	3376836	718.20	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/08/2022	3376846	980.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	17/08/2022	3374758	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	17/08/2022	3368576	1,047.00	Revenue	1003543	Vip System Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	17/08/2022	3369665	1,645.67	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	17/08/2022	3369666	1,645.67	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	17/08/2022	3377196	247,327.62	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	17/08/2022	3379759	15,032.14	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/08/2022	3376702	882.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/08/2022	11467549	725.76	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/08/2022	3377100	898.73	Revenue	1004925	The Shaw Education Trust

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/08/2022	3377125	898.73	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/08/2022	3377137	2,512.00	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/08/2022	3377160	1,999.08	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	17/08/2022	3379703	3,153.22	Revenue	1005090	Immersion Theatre
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	17/08/2022	3373820	1,309.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2022	11466923	908.50	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2022	11466924	1,334.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2022	11466925	977.60	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2022	11466926	1,258.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2022	11466927	1,076.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2022	11466928	1,300.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2022	11466929	956.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2022	11466930	2,002.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2022	11466931	707.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2022	11466932	2,516.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/08/2022	3379318	14,000.00	Revenue	1006258	Liquidlogic Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	17/08/2022	3376918	1,056.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	17/08/2022	3377070	624.91	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/08/2022	3377098	3,473.00	Revenue	1006539	Cwac Bishop Heber High School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/08/2022	3377109	1,389.00	Revenue	1006539	Cwac Bishop Heber High School
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	17/08/2022	3379616	847.07	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	17/08/2022	3379618	1,277.42	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/08/2022	11465930	1,769.87	Revenue	1008010	Haveacare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2022	11465931	1,294.80	Revenue	1008010	Haveacare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2022	11465933	582.40	Revenue	1008010	Haveacare
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/08/2022	3379636	1,080.00	Revenue	1008479	ChildrensWorld Cressage
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/08/2022	3378804	419.75	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	17/08/2022	3379520	750.00	Revenue	1009781	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2022	11464335	712.40	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2022	11464336	670.80	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/08/2022	11464337	864.00	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Private Contractors	17/08/2022	3376811	2,000.00	Revenue	1011467	Vortex Cleaning Ltd
Shropshire	00GG	Capital - Planning Policy Capital	Non Revenue - Non Revenue	17/08/2022	3368956	176,652.00	Capital	1011680	Csat T/As Meole Brace School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/08/2022	3376384	669.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/08/2022	3375408	1,169.55	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/08/2022	3375439	1,077.30	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/08/2022	3375686	629.60	Revenue	1012064	Personal redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	17/08/2022	3379582	1,330.00	Revenue	1012735	Green Goblet Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	17/08/2022	3373827	1,742.84	Revenue	1012936	Personal redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	17/08/2022	3374622	1,106.25	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/08/2022	3369631	1,140.00	Revenue	1014202	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	18/08/2022	3374145	926.56	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	18/08/2022	3375558	498.96	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2022	11469340	1,580.37	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	18/08/2022	3373839	31,451.28	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/08/2022	3379888	1,304.46	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/08/2022	3379904	1,170.88	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	18/08/2022	3369658	8,460.92	Revenue	1000880	Coventry City Council
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/08/2022	11466300	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	18/08/2022	3369811	940.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	18/08/2022	11468968	49,304.06	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	18/08/2022	11468969	64,525.24	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	18/08/2022	11468970	58,620.38	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	18/08/2022	11469328	41,000.00	Capital	1001832	Acorn Electrical Contractors Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/08/2022	3370074	1,701.48	Revenue	1001863	boxxe
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	18/08/2022	3370039	99.68	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	18/08/2022	3370039	758.80	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	18/08/2022	3370039	118.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	18/08/2022	3375793	500.00	Revenue	1002111	Pcb Solicitors
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	18/08/2022	3375085	6,440.26	Revenue	1002591	Warner Bros Entertainment Uk Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2022	11467499	2,107.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	18/08/2022	11469332	2,449.36	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/08/2022	3369899	3,453.98	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	18/08/2022	3377407	3,333.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2022	3377525	1,455.30	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2022	3377543	605.30	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2022	3377203	1,396.50	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2022	3377216	2,646.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2022	3369961	426.56	Revenue	1005285	Robert Lee (Plant) Ltd
Shropshire	00GG	Finance, Governance & Assurance - Automation & Technology	Supplies & Services - Communications and Computing	18/08/2022	3379326	750.00	Revenue	1005427	Jisc Services Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/08/2022	11465936	2,620.80	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/08/2022	11465937	2,620.80	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/08/2022	11465939	2,620.80	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/08/2022	11465940	686.40	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/08/2022	3374503	19,492.45	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	18/08/2022	3374409	3,750.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Disabled Children's Team	Employees - Direct Employee Expenses	18/08/2022	3374886	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	18/08/2022	3377605	2,871.94	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	18/08/2022	3377617	2,483.84	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	18/08/2022	3375816	560.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2022	11469333	459.42	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/08/2022	3379400	3,532.34	Capital	1009042	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/08/2022	3379157	2,345.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/08/2022	3379367	5,615.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/08/2022	3379375	20,800.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/08/2022	3379405	4,920.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/08/2022	3376672	1,166.60	Revenue	1011857	Brine Leas School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/08/2022	3377384	2,000.00	Revenue	1011857	Brine Leas School
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	18/08/2022	3363504	584.25	Capital	1012199	OTT Hydrometry Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2022	11466366	515.00	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	18/08/2022	3377677	913.75	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	18/08/2022	3370108	1,019.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	18/08/2022	3377011	1,770.83	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	18/08/2022	3377022	1,770.83	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	18/08/2022	3377024	1,983.33	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/08/2022	11466360	5,225.82	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	19/08/2022	11466361	922.23	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377936	1,255.80	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/08/2022	3379264	4,940.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/08/2022	3379288	3,075.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/08/2022	3379150	33,685.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/08/2022	3379257	3,444.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/08/2022	3379260	504.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/08/2022	3379265	2,106.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/08/2022	3379272	10,219.04	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/08/2022	3379280	3,804.84	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/08/2022	3379283	12,922.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/08/2022	3379289	3,952.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/08/2022	3379291	23,582.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/08/2022	3380217	3,222.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	19/08/2022	3374897	505.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	19/08/2022	3374899	1,496.88	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	19/08/2022	3374902	1,496.88	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3380042	1,617.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3380045	2,203.53	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3380046	2,131.50	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3380055	955.50	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3380064	1,706.25	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3380067	999.60	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3380070	2,160.90	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3380073	1,975.09	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3378370	1,396.50	Revenue	1000292	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3378580	1,108.80	Revenue	1000292	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3378601	2,268.00	Revenue	1000292	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376464	1,040.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376485	1,300.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/08/2022	11466364	1,226.42	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/08/2022	11466411	740.00	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3374197	1,470.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3374198	2,205.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3374214	1,224.44	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3374231	1,201.20	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3374233	1,323.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3374238	1,543.50	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3374242	2,646.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3374243	1,365.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3374245	1,337.70	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3374247	1,296.75	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3374251	2,457.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3374252	1,587.60	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3374256	2,661.62	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3374261	1,249.50	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3374264	2,278.50	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3374269	2,572.50	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3374274	2,205.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3374275	2,205.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3374282	2,131.50	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376788	6,766.20	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376800	7,938.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376815	7,560.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376817	2,808.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376823	2,570.40	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376825	3,402.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/08/2022	3379292	13,780.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379387	2,566.20	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379388	2,429.70	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379390	3,276.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379392	2,934.75	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379393	2,457.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379409	2,279.55	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379413	2,661.75	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379414	2,361.45	Revenue	1000424	Owens Coaches
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	19/08/2022	3374217	19,498.34	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	19/08/2022	3375292	4,871.18	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/08/2022	11468926	42,592.22	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/08/2022	3375299	9,290.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	19/08/2022	3380420	13,536.08	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376470	3,543.84	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376471	6,123.60	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376483	2,832.31	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/08/2022	3374321	1,152.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	19/08/2022	3376175	1,532.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	19/08/2022	3380263	1,435.60	Revenue	1000929	Wem And Prees Medical Practice
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379319	3,505.19	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379336	3,012.38	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	19/08/2022	3375174	600.00	Revenue	1001153	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3378442	913.50	Revenue	1001245	Mc Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379050	2,549.40	Revenue	1001309	Whittle Coach & Bus 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	19/08/2022	3379058	2,590.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379073	2,408.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379074	2,384.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379083	2,660.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379084	2,408.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379086	3,280.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379088	2,800.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379098	2,590.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377502	2,418.08	Revenue	1001380	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/08/2022	11469351	32,557.34	Revenue	1001408	Derwen College
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	19/08/2022	3380243	640.20	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	19/08/2022	3374099	882.78	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	19/08/2022	3374120	940.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	19/08/2022	3370184	3,100.00	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/08/2022	3374305	3,529.88	Revenue	1001651	Ccs Media
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	19/08/2022	3380286	4,000.00	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3378521	1,433.25	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3378528	819.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379527	710.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Communications and Computing	19/08/2022	3374093	5,820.74	Revenue	1001748	Zipporah Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3378345	1,691.25	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3378385	1,229.55	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377776	3,024.00	Revenue	1001814	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377665	458.64	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377700	1,196.58	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377772	1,633.58	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377779	761.32	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377792	882.00	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377803	615.90	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377808	1,329.44	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/08/2022	11469352	10,547.55	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/08/2022	11469353	1,350.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	19/08/2022	3375898	6,796.36	Revenue	1002274	Image@Work
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/08/2022	11469355	878.80	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/08/2022	3379154	8,187.91	Revenue	1002338	Purchase Power
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions	19/08/2022	3380087	10,000.00	Revenue	1002534	Ceredigion County Council
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	19/08/2022	3375852	1,300.00	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/08/2022	11468929	2,691.92	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/08/2022	11468932	584.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/08/2022	3375058	709.00	Revenue	1002756	Leisureteq
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	19/08/2022	3375058	60.00	Revenue	1002756	Leisureteq
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379160	882.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379161	1,995.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379164	2,520.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	19/08/2022	3380275	5,858.33	Revenue	1003149	E.On Uk Plc
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3378966	687.96	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379577	764.96	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379595	541.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379611	1,316.73	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379666	1,334.76	Revenue	1003252	S D Travel
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379806	1,554.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379812	1,270.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379824	1,360.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379829	572.88	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379839	1,099.56	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379843	589.68	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379848	552.36	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379872	418.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379955	1,010.10	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379966	735.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3380029	563.64	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3380030	758.10	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3380186	2,067.66	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3380191	457.59	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3380223	2,969.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3380227	633.60	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3380242	1,890.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377527	2,567.40	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377836	4,882.50	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376713	1,323.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376718	1,228.50	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376739	887.25	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376741	882.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	19/08/2022	3380258	1,047.60	Revenue	1003356	Portcullis Surgery
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	19/08/2022	3380409	788.33	Revenue	1003789	Terry Smith Rental
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/08/2022	3379141	9,224.55	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376862	1,786.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376873	1,856.40	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376876	1,965.60	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376883	1,856.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376884	1,706.40	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376891	1,934.64	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377777	5,376.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377783	3,763.20	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377785	1,915.20	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377789	2,709.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377793	3,116.40	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377796	5,115.60	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377802	5,556.32	Revenue	1003978	Shrewsbury Taxi Service

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377815	2,184.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377825	1,297.40	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377832	3,057.60	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377864	2,469.60	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377865	2,234.40	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377866	2,852.08	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377869	4,939.20	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377877	2,682.40	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377881	3,432.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377889	3,166.80	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377890	3,024.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377919	2,028.32	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377921	2,792.72	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377922	2,784.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3378570	1,368.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3378760	1,570.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3378779	1,536.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3378786	1,360.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3378829	1,323.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3378838	2,028.60	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3378841	980.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3378842	1,747.20	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3378848	3,628.80	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3378853	2,234.40	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3378865	2,923.20	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379015	1,310.40	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379018	952.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379033	1,792.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379034	1,474.20	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379080	1,574.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379104	928.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379112	7,408.80	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379114	1,188.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379129	2,083.20	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3379797	1,812.80	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Energy Costs	19/08/2022	3375795	581.96	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Water Services	19/08/2022	3375795	45.05	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	19/08/2022	3375795	28.42	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	19/08/2022	3375795	400.00	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	19/08/2022	3380248	669.30	Revenue	1004026	Brown Clee Medical Practice
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376656	630.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377480	756.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/08/2022	3374737	1,365.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3378713	4,641.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3378714	1,764.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3378717	4,998.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3378720	3,528.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3378725	2,499.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3378749	3,900.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3378771	2,872.80	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3378797	3,830.40	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376613	588.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376614	609.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376711	1,556.10	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376721	1,120.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376877	1,663.20	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376889	1,205.40	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3375911	2,479.05	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3380292	1,409.63	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3380294	646.80	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3380324	1,117.20	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3380325	1,058.40	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3380350	1,638.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376989	866.25	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377000	882.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376779	1,572.90	Revenue	1004752	001 Travel
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/08/2022	3376907	63,843.88	Revenue	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	19/08/2022	3378217	2,252.58	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/08/2022	3378458	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	19/08/2022	3378458	6,064.26	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	19/08/2022	3378458	409.11	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	19/08/2022	3378458	1,000.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/08/2022	3378496	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	19/08/2022	3378496	5,440.45	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	19/08/2022	3378496	397.73	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	19/08/2022	3378496	1,000.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377539	1,040.00	Revenue	1004872	Anthony's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3377547	1,200.00	Revenue	1004872	Anthony's Private Hire
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/08/2022	3377141	625.00	Revenue	1004937	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376479	1,979.25	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3376512	2,835.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	19/08/2022	11465986	1,750.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	19/08/2022	3377600	424.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	19/08/2022	3375932	1,203.98	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	19/08/2022	3374066	2,650.02	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	19/08/2022	3374131	630.21	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/08/2022	11469354	8,496.80	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/08/2022	3380410	937.50	Revenue	1005366	Priory Hospital School Priory
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	19/08/2022	3380043	3,700.00	Capital	1005373	Towler Shaw Roberts Lp

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	19/08/2022	3380281	4,200.00	Revenue	1005387	11Kbw Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/08/2022	3373951	308,458.10	Revenue	1005471	Shrewsbury Colleges Group
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	19/08/2022	3375135	589.17	Revenue	1005605	Old Park Services Ltd - Revivie
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	19/08/2022	3375882	540.83	Revenue	1005605	Old Park Services Ltd - Revivie
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/08/2022	3380094	850.00	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	19/08/2022	3374046	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/08/2022	3374060	2,115.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Early Help General	Employees - Indirect Employee Expenses	19/08/2022	3376696	5,097.00	Revenue	1005853	Fronting The Challenge Projects Ltd
Shropshire	00GG	People - Early Help General	Employees - Indirect Employee Expenses	19/08/2022	3377040	1,986.00	Revenue	1005853	Fronting The Challenge Projects Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	19/08/2022	3380412	1,162.28	Revenue	1006086	Vertigo Releasing Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/08/2022	11468628	9,999.92	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/08/2022	11468629	4,576.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/08/2022	11468630	1,466.40	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/08/2022	11468631	3,342.78	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/08/2022	11468632	7,328.68	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/08/2022	11468633	6,171.52	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/08/2022	11468634	10,399.76	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	19/08/2022	3377568	6,230.00	Capital	1008611	Wrekin Drain Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	19/08/2022	3374501	2,040.00	Revenue	1009675	Cyril Orchard Management Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/08/2022	11468931	5,200.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	19/08/2022	3375738	8,750.09	Revenue	1010428	Crane Quality Counselling
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/08/2022	11468927	578.79	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	19/08/2022	3375809	2,000.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	19/08/2022	3377053	675.00	Revenue	1011730	Smash Life Uk
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3369963	718.20	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3369967	3,038.10	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3375845	569.70	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3375857	1,699.65	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3375863	1,928.55	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/08/2022	3375883	990.00	Revenue	1012064	Personal redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	19/08/2022	3375524	4,321.99	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Services	19/08/2022	3376863	552.90	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	19/08/2022	3373824	2,280.00	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/08/2022	3377379	4,000.00	Revenue	1013118	Queensway HLC
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/08/2022	3377393	-1,667.00	Revenue	1013118	Queensway HLC
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	19/08/2022	3377947	2,250.00	Revenue	1013890	Personal redaction
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	19/08/2022	3375801	2,996.24	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	19/08/2022	3373962	146.76	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	19/08/2022	3373962	348.40	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	19/08/2022	3373962	64,838.24	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	19/08/2022	3373963	146.76	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	19/08/2022	3373963	348.40	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	19/08/2022	3373963	64,838.24	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	19/08/2022	3373964	146.76	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	19/08/2022	3373964	348.40	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	19/08/2022	3373964	64,838.24	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/08/2022	3376151	1,041.05	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/08/2022	3380362	708.24	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/08/2022	3380364	767.26	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/08/2022	3380378	1,022.84	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/08/2022	3380385	767.26	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/08/2022	3380386	1,961.55	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/08/2022	3380388	917.54	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/08/2022	3380389	1,569.24	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/08/2022	3380391	944.16	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/08/2022	3380402	1,569.24	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/08/2022	3380472	1,278.68	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/08/2022	3380475	1,022.84	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/08/2022	3380478	1,278.68	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	22/08/2022	3378304	1,230.00	Revenue	1000655	The Lakelands School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2022	11469526	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2022	3383430	1,871.10	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2022	3383450	572.50	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	22/08/2022	3380044	1,535.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	22/08/2022	3380059	1,535.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2022	11469521	2,824.00	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2022	11469522	1,366.16	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2022	11469523	1,821.55	Revenue	1002214	Conover College Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	22/08/2022	3379494	736.00	Revenue	1002367	Badger Parish Council
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	22/08/2022	3380184	1,341.00	Revenue	1002961	Sc Land Registry Imp A/C
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2022	3383510	969.15	Revenue	1003330	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	22/08/2022	3380489	603.40	Revenue	1004153	Rhodes Pharmacy
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	22/08/2022	3378655	35,834.34	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	22/08/2022	3378655	48,748.28	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Premises-Related Expenditure - Energy Costs	22/08/2022	3378655	3,083.54	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	22/08/2022	3378655	80.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	22/08/2022	3379642	5,442.02	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	22/08/2022	3379642	12,400.68	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Premises-Related Expenditure - Energy Costs	22/08/2022	3379642	84.68	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	22/08/2022	3379642	160.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2022	3383757	1,159.20	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2022	3383552	1,290.65	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2022	3383568	1,176.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2022	3383573	1,496.25	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2022	3383591	924.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	22/08/2022	3379853	6,567.00	Revenue	1008717	Homes Plus (Sevenside Housing Rents)
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/08/2022	3383465	2,990.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/08/2022	3383509	624.50	Revenue	1010318	Nationwide Capital Finance Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	22/08/2022	3380047	22,216.64	Revenue	1010468	Norwood House Hotel 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 - Housing Options	Supplies & Services - Services	22/08/2022	3380056	22,320.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	22/08/2022	3380076	20,175.83	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	22/08/2022	3380113	3,000.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	22/08/2022	3380041	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	22/08/2022	3380077	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	22/08/2022	3378885	657.42	Revenue	1012936	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	22/08/2022	3380484	586.60	Revenue	1014922	Lloyds Pharmacy Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2022	11469525	38,080.00	Revenue	1017394	Radis Community Care
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	23/08/2022	3379895	819.91	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/08/2022	3376172	1,557.27	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	23/08/2022	3374711	8,266.00	Revenue	1000730	Vaisala Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/08/2022	3383960	15,255.15	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	23/08/2022	3380111	750.00	Revenue	1001886	Personal redaction
Shropshire	00GG	Place - Property Services Group	Employees - Indirect Employee Expenses	23/08/2022	11469720	2,600.00	Revenue	1001919	The Technology Forge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/08/2022	11469671	1,662.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/08/2022	11469672	1,662.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Environment and Transport (Strategic)	Premises-Related Expenditure - Grounds maintenance costs	23/08/2022	3383471	396,569.85	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/08/2022	3383948	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/08/2022	3383956	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/08/2022	3383958	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/08/2022	3384002	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	23/08/2022	11469690	1,440.00	Capital	1003602	HSL Compliance Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/08/2022	3379149	7,470.18	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/08/2022	3380122	269,337.34	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/08/2022	3380124	1,083.33	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/08/2022	3383862	1,610.70	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/08/2022	3383870	1,617.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/08/2022	3383874	1,008.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/08/2022	3383882	3,137.40	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/08/2022	3383886	4,116.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/08/2022	3383894	1,956.15	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/08/2022	3383900	798.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	23/08/2022	3377894	4,761.90	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	23/08/2022	3365461	1,395.00	Revenue	1005095	Hydro-Logic Services (International) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/08/2022	3383952	6,402.66	Revenue	1005935	Cambian Whinfield School Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	23/08/2022	3375923	8,116.22	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/08/2022	3383852	2,378.25	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	23/08/2022	3379617	912.24	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	23/08/2022	3379625	847.07	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/08/2022	3369768	3,360.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/08/2022	3383959	5,208.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	23/08/2022	3383806	1,143.00	Revenue	1008717	Homes Plus (Sevenside Housing Rents)
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/08/2022	11469725	438.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	23/08/2022	3383797	2,000.00	Revenue	1011007	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/08/2022	3374633	1,899.25	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/08/2022	3380127	5,083.47	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	23/08/2022	3383936	37.54	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	23/08/2022	3383936	3.40	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	23/08/2022	3383936	276.23	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	23/08/2022	3383936	280.89	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	23/08/2022	3383936	15.39	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	23/08/2022	3383936	39.49	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	23/08/2022	3383936	62.99	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/08/2022	3379360	7,195.48	Revenue	1013480	Newcastle & Stafford Colleges Group
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/08/2022	3379373	-1,567.00	Revenue	1013480	Newcastle & Stafford Colleges Group
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Cleaning and domestic supplies	23/08/2022	3383788	496.44	Revenue	1013584	Alliance Uk
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/08/2022	3374869	5,023.20	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/08/2022	3374871	4,519.20	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/08/2022	3374887	2,921.10	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/08/2022	3374893	2,429.70	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/08/2022	3374896	2,880.15	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/08/2022	3374904	2,347.80	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/08/2022	3374907	2,375.10	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/08/2022	3374909	2,175.60	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/08/2022	3374914	2,334.15	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/08/2022	3374976	3,139.50	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	24/08/2022	3374982	2,825.55	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	24/08/2022	3374984	2,811.90	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	24/08/2022	3374989	2,572.50	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	24/08/2022	3374995	2,467.79	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	24/08/2022	3375007	3,139.50	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	24/08/2022	3375008	3,139.50	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	24/08/2022	3375017	2,896.01	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	24/08/2022	3375024	3,307.50	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	24/08/2022	3375026	2,940.00	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	24/08/2022	3375031	2,934.75	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/08/2022	3375039	2,811.90	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	24/08/2022	3375050	3,307.50	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	24/08/2022	3375051	3,307.50	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	24/08/2022	3375052	3,307.50	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380209	4,166.60	Revenue	1000195	Church Stretton School
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/08/2022	3375002	894.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/08/2022	11466430	645.50	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/08/2022	11466903	1,242.59	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	24/08/2022	3384262	702.75	Capital	1000333	Rnib
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380192	21,833.31	Revenue	1000655	The Lakelands School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/08/2022	3384258	2,646.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/08/2022	3384270	2,278.50	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/08/2022	3384276	2,129.40	Revenue	1000695	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	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/08/2022	3375262	910.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	24/08/2022	3376183	1,130.98	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Strategic Management Board - Chief Executive & PAs	Supplies & Services - Expenses	24/08/2022	3379188	525.00	Revenue	1000939	Solace Enterprises Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	24/08/2022	3377584	26.37	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	24/08/2022	3377584	1.79	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	24/08/2022	3377584	127.14	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	24/08/2022	3377584	265.22	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	24/08/2022	3377584	10.00	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	24/08/2022	3377584	6.85	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	24/08/2022	3377584	196.08	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	24/08/2022	3383915	20.75	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	24/08/2022	3383915	4.00	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	24/08/2022	3383915	46.09	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	24/08/2022	3383915	341.67	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	24/08/2022	3383915	9.17	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	24/08/2022	3383915	166.34	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	24/08/2022	3383915	169.99	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	24/08/2022	3383915	200.06	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/08/2022	3377532	2,338.56	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/08/2022	3377542	3,144.96	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/08/2022	3378176	3,635.81	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/08/2022	3384229	756.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/08/2022	3384242	455.70	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3384236	2,100.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	24/08/2022	3363061	59,672.80	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380131	6,083.33	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380163	2,416.59	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380182	1,750.00	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380197	1,416.67	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380179	6,591.74	Revenue	1004073	Woodside Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380158	10,944.57	Revenue	1004277	The Priory School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380147	17,083.80	Revenue	1004555	Sir John Talbots
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380190	19,884.04	Revenue	1004607	Lacon Childe School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380150	7,749.93	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380145	5,250.24	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380228	1,166.66	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380129	2,866.66	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/08/2022	11465764	6,697.60	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/08/2022	11465765	1,393.60	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/08/2022	11465766	1,258.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/08/2022	11465767	1,144.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/08/2022	11465768	1,471.60	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/08/2022	11466018	1,965.60	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/08/2022	11466019	1,092.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/08/2022	11466020	546.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/08/2022	11466021	826.80	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/08/2022	11466022	1,892.80	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/08/2022	11466023	1,248.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/08/2022	11466025	1,825.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/08/2022	11466026	608.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/08/2022	11466444	639.60	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/08/2022	11469527	1,196.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380165	4,708.37	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380133	4,083.28	Revenue	1005461	St Martins School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380173	1,999.99	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380199	958.33	Revenue	1005591	TrustEd Schools
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380235	2,125.02	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380178	1,750.01	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380222	1,750.04	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380213	3,416.71	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3383947	22,666.66	Revenue	1005935	Cambian Whinfell School Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380174	3,666.68	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	24/08/2022	3379985	847.07	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	24/08/2022	3380001	623.63	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	24/08/2022	3380005	1,697.02	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	24/08/2022	3380007	809.83	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380239	7,666.60	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	24/08/2022	3378427	820.00	Revenue	1008548	TrustEd Schools
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	24/08/2022	3375489	668.36	Revenue	1008636	Valtech Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	24/08/2022	3378434	1,640.00	Revenue	1008900	The Grange Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380218	3,583.33	Revenue	1008900	The Grange Primary School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	24/08/2022	3378433	820.00	Revenue	1008921	Tenbury C E Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/08/2022	3383750	12,694.40	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/08/2022	3383751	3,044.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380205	1,500.01	Revenue	1009071	Buildwas Academy
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	24/08/2022	3378443	2,460.00	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380207	3,291.51	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	24/08/2022	3378531	820.00	Revenue	1009228	Coleham Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380208	4,624.94	Revenue	1009228	Coleham Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380224	1,166.65	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380206	1,249.93	Revenue	1009916	Candover Ce Primary School
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	24/08/2022	3377610	508.20	Revenue	1009951	Commercial redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380226	2,000.01	Revenue	1009951	Commercial redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380194	583.33	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380183	1,666.67	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/08/2022	11466301	1,248.00	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	24/08/2022	11466302	4,142.84	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	24/08/2022	11466303	2,900.00	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	24/08/2022	11466304	16,157.14	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/08/2022	11466305	1,248.00	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	24/08/2022	11466306	2,071.42	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/08/2022	11466307	4,142.84	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	24/08/2022	11466308	13,671.42	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/08/2022	11466309	21,128.56	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	24/08/2022	11466310	1,657.14	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/08/2022	3378546	7,638.69	Revenue	1010173	Cld Fencing Systems Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380369	1,833.26	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380211	666.67	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	24/08/2022	3378401	820.00	Revenue	1010700	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380181	1,500.13	Revenue	1010725	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380130	3,708.33	Revenue	1010726	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380146	4,999.97	Revenue	1010727	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380189	1,833.34	Revenue	1010728	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380171	1,416.58	Revenue	1010729	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380149	2,749.93	Revenue	1010730	Empower Trust
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/08/2022	11467074	660.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/08/2022	11467076	572.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/08/2022	11467077	629.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380132	6,250.13	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380155	4,466.65	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	24/08/2022	3376138	32,586.71	Capital	1012706	JRS Mechanical Services Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	24/08/2022	3378327	820.00	Revenue	1013052	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380164	2,000.01	Revenue	1013052	Empower Trust
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	24/08/2022	3374855	3,793.30	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	24/08/2022	3379267	345,666.55	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380175	2,583.26	Revenue	1014011	Bast T/A St Leonards Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380128	4,083.17	Revenue	1014030	Empower Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	24/08/2022	3378353	955.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380159	1,999.99	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2022	3380161	5,000.02	Revenue	1015598	Thomas Adams School
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	25/08/2022	3376894	566.70	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	25/08/2022	3383808	2,168.80	Revenue	1000074	Arco Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	25/08/2022	3383820	838.36	Revenue	1000074	Arco Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469769	10,869.60	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469829	45,732.92	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469829	15,134.54	Revenue	1000163	Have A Care
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	25/08/2022	3377498	942.48	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	25/08/2022	3379938	4,428.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469803	32,546.56	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	25/08/2022	3375256	2,452.64	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	25/08/2022	3375283	2,379.34	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469863	1,853.04	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469863	28,670.96	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469863	1,512.00	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469885	7,008.60	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469885	3,405.20	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469994	31,385.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470010	29,543.80	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	25/08/2022	3375642	2,999.40	Revenue	1000649	Broxap Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11466311	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	25/08/2022	3375629	1,567.66	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	25/08/2022	3375638	1,567.66	Revenue	1001651	Ccs Media
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	25/08/2022	3384486	999.20	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Energy Costs	25/08/2022	3375468	1,320.03	Revenue	1002562	Scottish Power Group
Shropshire	00GG	Place - Waste Management	Supplies & Services - PFI and PPP Schemes	25/08/2022	3384250	3,171,467.94	Revenue	1002579	Veolia Es Shropshire Ltd
Shropshire	00GG	People - Independent Living	Supplies & Services - Services	25/08/2022	3377017	3,953.12	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2022	3375978	484.38	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	25/08/2022	3384480	768.00	Revenue	1003465	Riversway Elim Church
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/08/2022	3375548	2,696.56	Revenue	1003473	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	25/08/2022	3380418	660.00	Revenue	1003789	Terry Smith Rental
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	25/08/2022	3375400	1,712.23	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	25/08/2022	3375402	1,201.33	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	25/08/2022	3375405	1,712.23	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	25/08/2022	3375406	1,712.23	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	25/08/2022	3375413	1,443.26	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	25/08/2022	3375414	1,712.23	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	25/08/2022	3375415	1,443.26	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	25/08/2022	3375417	1,708.59	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	25/08/2022	3375424	1,708.59	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	25/08/2022	3375458	1,201.33	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	25/08/2022	3384493	239,208.58	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469674	546.00	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/08/2022	3376927	834.90	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11466027	1,310.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469528	821.60	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	25/08/2022	3375759	988.50	Revenue	1005362	Teamstrides Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	25/08/2022	3378542	425.00	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	25/08/2022	3378549	505.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	25/08/2022	3375719	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	25/08/2022	3375744	2,115.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	25/08/2022	3376467	1,500.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Disabled Children's Team	Employees - Direct Employee Expenses	25/08/2022	3376925	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	25/08/2022	3377021	2,871.94	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	25/08/2022	3377653	2,445.04	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470202	1,435.20	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	25/08/2022	3375909	1,447.97	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470092	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470015	-1,995.71	Revenue	1007820	Haresbrook Park Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470015	4,400.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469943	6,560.00	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469980	47,879.30	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469979	50,371.78	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469979	9,000.00	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470037	94,673.38	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470037	40,266.53	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470037	4,134.28	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469953	51,075.96	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469953	56,405.03	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469969	34,715.80	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469969	18,760.01	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469841	6,656.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469996	18,569.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469996	13,606.19	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469956	63,747.93	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469956	2,014.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469942	106,829.02	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469942	11,061.43	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469942	2,799.88	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469986	80,304.46	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469986	33,660.31	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469990	24,453.94	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469948	9,667.08	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469948	12,400.01	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469944	21,180.55	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469944	15,230.00	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469954	31,889.91	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469954	5,560.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469960	48,368.83	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469960	3,162.23	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469960	2,173.76	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469945	124,336.70	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469945	4,650.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469974	20,266.89	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469974	38,099.27	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469985	51,869.76	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469985	7,405.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469985	3,199.32	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469968	57,487.32	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469968	28,133.76	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469952	66,520.58	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469952	4,184.74	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469952	-531.43	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469957	25,885.07	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469957	1,178.57	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470074	5,373.56	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469978	43,240.64	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469978	27,990.10	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469978	9,500.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469999	17,668.99	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469999	5,200.00	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469999	2,253.32	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469997	66,194.02	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469997	34,567.02	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469997	14,961.68	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469951	32,616.56	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469951	13,267.15	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469951	8,038.80	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469963	10,932.54	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469963	6,171.43	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469987	2,480.48	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469987	2,253.32	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469975	16,118.66	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469975	4,383.08	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469955	38,967.84	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469955	27,310.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469976	9,496.96	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469976	13,077.56	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469833	5,949.39	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469833	83.20	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469946	19,488.20	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469946	37,023.96	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469961	137,267.98	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469961	22,992.06	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469959	1,157.14	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469959	32,037.76	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469817	4,029.52	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469817	14,167.44	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	25/08/2022	11469817	-1,574.56	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469973	19,356.56	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	25/08/2022	11469973	-1,053.36	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469947	7,951.68	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469947	8,280.48	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469966	8,296.81	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469966	19,519.07	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469981	11,757.16	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469991	96,107.78	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469991	14,037.14	Revenue	1007869	Barchester Healthcare

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	25/08/2022	11469972	26,730.55	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469972	3,000.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469972	2,912.74	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469970	35,336.56	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469970	4,242.86	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469995	39,735.07	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469995	16,171.42	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469958	4,418.29	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469958	2,742.85	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469993	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469950	3,600.00	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469950	397.14	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469854	24,700.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469854	130,028.73	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470196	8,319.04	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469998	5,045.92	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470000	25,495.71	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470001	41,622.52	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470001	9,685.71	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470016	2,514.29	Revenue	1007886	Chantry Retirement Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469937	31,658.10	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469936	37,941.46	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469936	26,331.57	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469936	3,160.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469938	89,763.08	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469938	40,007.62	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469939	55,160.03	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469939	33,514.88	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469941	52,504.17	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469941	19,808.87	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469941	4,478.86	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469940	35,598.23	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469940	33,172.86	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469949	15,585.26	Revenue	1007897	Caradoc House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469949	3,000.00	Revenue	1007897	Caradoc House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469964	1,800.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470004	23,286.40	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470004	1,500.00	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470004	2,164.72	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470008	13,400.00	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470008	6,272.00	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470003	10,163.80	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470003	12,459.99	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470006	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470002	3,416.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470005	26,675.36	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	25/08/2022	11470005	-440.96	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470007	79,405.43	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470007	22,760.71	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470007	10,544.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469965	32,929.20	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	25/08/2022	11469965	-627.76	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469971	32,339.52	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469887	1,622.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469887	18,170.80	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469930	46,091.60	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470032	79,424.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	25/08/2022	11470032	-1,442.64	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469983	10,551.48	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470011	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	25/08/2022	11470011	-351.12	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469914	19,666.08	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469915	27,753.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469916	16,238.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469917	27,220.32	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469918	17,063.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469982	57,080.40	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469984	58,828.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470030	6,723.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	25/08/2022	11470030	-877.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470174	45,562.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470175	31,400.88	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470176	37,576.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470177	36,650.88	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470178	16,384.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470179	36,032.24	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470180	27,755.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470012	47,407.18	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470012	17,003.32	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469962	10,021.56	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469962	5,970.00	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469962	2,014.00	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	25/08/2022	11469962	-627.80	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469977	26,831.76	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469882	32,282.08	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469929	43,048.44	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470013	10,612.40	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470014	32,356.00	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470036	6,927.72	Revenue	1007932	Prokare 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 Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470017	3,800.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	25/08/2022	11470017	-627.80	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470024	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	25/08/2022	11470024	-433.08	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470018	8,800.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470022	3,332.32	Revenue	1007939	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470023	2,192.00	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	25/08/2022	11470023	-439.96	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469815	3,703.08	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469815	3,833.55	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469935	7,635.36	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470025	164,321.68	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470071	2,575.44	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470026	3,280.00	Revenue	1007945	Offmore Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470028	21,965.84	Revenue	1007950	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470027	9,134.17	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470149	1,703.56	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469901	13,187.66	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469901	3.68	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469902	19,898.18	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469903	23,645.78	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469904	34,075.62	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469905	926.15	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469906	12,818.02	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469907	9,848.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469908	14,242.50	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469909	29,862.67	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469910	21,112.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469934	7,820.24	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470062	50,694.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470062	10,138.84	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470064	44,297.08	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470160	13,324.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470161	9,968.88	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470162	12,376.98	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470163	9,452.80	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470164	9,768.08	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470165	15,223.88	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470166	22,460.48	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470167	40,267.54	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470168	10,032.40	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470197	27,715.48	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470029	20,763.76	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470031	14,483.00	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470033	5,200.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469920	12,871.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469921	9,380.20	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469922	10,154.96	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469923	9,165.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469924	11,365.31	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469925	25,419.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469926	17,391.21	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469926	5,834.40	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469927	7,259.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470181	22,395.60	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470182	16,925.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470183	13,338.25	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470184	17,079.71	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470185	25,724.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470186	10,154.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470187	4,653.71	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470188	9,574.92	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470189	13,778.44	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470190	9,874.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470191	12,211.24	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470192	9,465.12	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470193	10,708.64	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470194	23,346.40	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470034	137,664.83	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470038	27,864.24	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469819	667.20	Revenue	1007965	Dimensions Personalised Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470035	23,836.96	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470021	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470133	3,407.04	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469988	4,981.76	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469988	6,923.36	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470063	33,362.75	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470020	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470039	148,872.52	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470039	87,050.30	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470039	6,873.04	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470040	12,709.60	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470041	7,872.48	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469913	20,973.12	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470130	1,703.56	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470043	45,186.68	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470044	69,697.80	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470044	28,663.28	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470044	13,092.42	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 Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469865	3,447.72	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469865	6,209.52	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469865	5,225.64	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470140	4,157.80	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470046	49,612.28	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	25/08/2022	11470046	-369.96	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470047	114,567.17	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470047	24,399.31	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470047	7,409.68	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470048	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469779	249.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469779	9,583.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469779	644.80	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469967	4,055.26	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469967	7,085.71	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469830	3,082.00	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469862	6,299.36	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470045	2,223.04	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470045	2,244.84	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469770	-1,530.36	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469879	63,361.54	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469879	147.63	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469796	3,436.08	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469796	75,370.50	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469796	10,574.48	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469866	-1,347.74	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469866	28,063.58	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469786	915.20	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469786	29,262.21	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469786	790.40	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469780	8,644.92	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469787	1,164.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469787	25,708.04	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469851	-915.20	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469851	12,556.92	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469849	1,513.90	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469849	36,447.29	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469849	2,575.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470155	3,961.16	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470134	1,980.60	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470049	74,813.04	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470050	24,144.16	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469793	1,118.16	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469793	39,946.85	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469799	2,995.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469799	66,434.52	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469799	332.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469799	3,660.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470051	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	25/08/2022	11470051	-370.20	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469852	1,100.40	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470195	25,028.44	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469792	1,159.52	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469844	22,019.40	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469844	13,623.28	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470009	1,800.00	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470052	2,736.92	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470132	1,703.56	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470141	4,133.40	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470081	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470085	2,426.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470086	8,289.24	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469842	4,891.99	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469861	21,713.40	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469845	332.80	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469845	17,630.14	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470053	7,763.32	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470054	27,375.88	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469856	2,662.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469856	35,683.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469818	95.09	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469818	20,284.40	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470135	5,948.60	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470055	2,408.20	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470056	22,324.85	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470056	36,914.28	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470057	4,537.68	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469820	15,281.50	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469797	1,987.68	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470153	1,980.60	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469805	1,955.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469805	27,148.44	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469805	748.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469832	5,643.93	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469831	124.80	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469831	13,582.40	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470156	5,097.62	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469847	23,890.00	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469835	19,623.60	Revenue	1008105	Home Instead Senior 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 Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469835	2,262.12	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469892	943.48	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469802	5,449.60	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469877	4,109.76	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469877	14,582.08	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470109	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470131	1,845.02	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469781	53,216.06	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470159	19,233.44	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470059	7,452.00	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470059	-10,555.71	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470059	29,628.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470058	13,396.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470061	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470060	14,470.52	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469883	19,069.15	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469772	1,155.36	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469855	499.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469855	44,284.49	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469855	6,049.63	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469928	21,452.49	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469928	817.86	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469823	5,573.12	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469875	4,544.68	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469875	315.00	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469782	921.14	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469782	32,906.62	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470139	2,264.96	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469785	45,130.81	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469874	249.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469874	14,230.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469834	8,829.92	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470150	1,703.56	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469886	1,081.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469886	39,485.12	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469886	873.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470169	11,606.08	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470170	16,134.68	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470171	14,061.52	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470172	20,011.25	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470173	8,373.68	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470198	17,837.72	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469808	2,074.64	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469808	10,004.58	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469853	18,636.80	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469857	21,091.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469857	1,331.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469827	2,863.16	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469827	6,050.24	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469989	95,339.52	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469871	249.60	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469871	67,451.10	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469848	193,349.78	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469919	46,659.48	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469850	18,663.37	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469850	998.40	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469801	733.65	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469801	400.00	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469816	3,654.60	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469816	572.40	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469783	1,081.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469783	14,188.23	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469783	-1,331.72	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469878	332.80	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469878	1,443.61	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470146	2,406.48	Revenue	1008208	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469813	-317.29	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469813	38,549.51	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469891	1,164.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469891	79,034.49	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469891	2,620.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469891	2,995.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470065	4,250.52	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469858	-1,373.54	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469858	5,824.00	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470066	33,403.93	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470066	-1,508.04	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469826	748.80	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469826	19,160.42	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469826	728.00	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470129	1,285.28	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469812	32,431.08	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469911	9,283.28	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470067	85,457.63	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470067	20,912.13	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470067	127,697.81	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469860	291.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469860	31,718.98	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469860	1,274.75	Revenue	1008234	Quality Community Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469804	101,928.55	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469821	624.00	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469821	3,285.44	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470068	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469809	80.76	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469809	24,284.72	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469809	418.95	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469809	1,125.00	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470069	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	25/08/2022	11470070	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	25/08/2022	11469876	8,524.56	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469876	50,048.38	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470148	4,245.56	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469825	13,035.66	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470072	2,800.00	Revenue	1008267	Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469870	89,994.46	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469806	4,413.20	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469806	30,724.12	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469806	582.40	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470104	17,290.69	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470152	3,961.12	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470136	1,703.52	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469992	9,591.44	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470073	9,606.56	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469884	6,380.48	Revenue	1008297	Sense
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	25/08/2022	3383941	1,054.06	Revenue	1008717	Homes Plus (Sevenside Housing Rents)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2022	3376820	759.60	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2022	3376983	1,058.40	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470076	8,038.20	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469789	5,577.06	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469840	748.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469840	42,988.17	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469840	7,212.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469790	1,497.60	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469790	47,210.75	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469790	832.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470075	7,285.23	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470075	16,500.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470075	2,400.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469839	53,836.28	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469839	8,563.66	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469843	5,823.16	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470077	2,525.60	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469837	665.60	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469837	95,037.80	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469828	676.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469828	37,719.88	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469828	915.20	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2022	3375927	1,530.27	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2022	3375943	528.15	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469356	853.30	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469881	37,621.40	Revenue	1010147	Quil Care Group
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2022	3375477	1,851.37	Revenue	1010173	Cld Fencing Systems Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470079	2,104.04	Revenue	1010598	Grosvenor Main
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469873	5,292.64	Revenue	1010676	Salutem Ld Bidco Iv Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470080	2,206.08	Revenue	1010855	Windsor House Care Home
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2022	3384286	1,037.50	Revenue	1010925	Sayces Garden Supplies
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469824	-892.91	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469824	11,801.14	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469824	3,108.60	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469894	3,797.46	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469890	1,482.22	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469890	86,232.13	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469890	1,310.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469890	2,339.72	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469893	504.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469893	11,904.22	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469791	540.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469791	34,322.78	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469791	416.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469791	582.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470154	2,264.60	Revenue	1011520	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/08/2022	3380220	5,562.57	Revenue	1011665	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/08/2022	3380196	8,666.65	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470082	2,900.00	Revenue	1011718	St Cloud Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470138	2,740.56	Revenue	1011734	Personal redaction
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470084	3,167.36	Revenue	1011762	Bedstone Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470089	2,253.32	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470088	13,570.26	Revenue	1012249	Bridgewood Health Care Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	25/08/2022	3375525	516.00	Revenue	1012379	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469872	6,326.26	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470090	14,573.72	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470090	12,790.87	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469867	546.74	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469867	37,934.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469822	28,137.20	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469822	18,712.54	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469868	2,497.50	Revenue	1013092	SB Medics
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470091	2,253.32	Revenue	1013250	Anchor Hanover

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	Premises-Related Expenditure - Cleaning and domestic supplies	25/08/2022	3384147	18.38	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	25/08/2022	3384147	16.92	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	25/08/2022	3384147	13.03	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	25/08/2022	3384147	17.23	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	25/08/2022	3384147	306.96	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	25/08/2022	3384147	2.50	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	25/08/2022	3384147	31.02	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	25/08/2022	3384147	15.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	25/08/2022	3384147	87.87	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470096	3,845.76	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470114	3,000.00	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	25/08/2022	11469470	202,511.00	Revenue	1013603	Seashell Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470087	3,759.48	Revenue	1014383	Waverley House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470099	31,468.61	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470083	20,005.55	Revenue	1014574	Bank Hall Farm (Craegmoor)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11470078	8,885.90	Revenue	1014643	Voyagelttd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2022	11469788	944.87	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2022	11469788	41,407.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/08/2022	3376909	7,514.29	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/08/2022	11467993	17,489.46	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	26/08/2022	3378064	2,480.80	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	26/08/2022	3378076	5,986.30	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	26/08/2022	3375922	499.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Employees - Indirect Employee Expenses	26/08/2022	3376609	498.14	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	26/08/2022	3376636	1,496.88	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	26/08/2022	3376647	1,496.88	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	26/08/2022	3377986	1,165.50	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	26/08/2022	3378759	14,437.50	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/08/2022	11469336	850.57	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/08/2022	11470310	702.66	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/08/2022	11468671	459.90	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/08/2022	11470293	1,020.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	26/08/2022	3377829	8,712.30	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/08/2022	11467474	1,456.80	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	26/08/2022	3376813	571.13	Revenue	1000637	Wynnstay Group Plc
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	26/08/2022	3375769	670.00	Revenue	1000736	Ray Parry Playground Services Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	26/08/2022	3375779	700.00	Revenue	1000736	Ray Parry Playground Services Ltd
Shropshire	00GG	Corporate Budgets - Corporate Subscriptions	Supplies & Services - Grants and Subscriptions	26/08/2022	3376004	21,900.00	Revenue	1000744	County Councils Network
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	26/08/2022	11466890	1,481.00	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	26/08/2022	11469716	1,437.94	Capital	1000863	Vanguard Alarms Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2022	3376942	3,838.80	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2022	3376943	4,053.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2022	3376945	4,053.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2022	3376946	487.78	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2022	3376948	3,180.83	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2022	3376949	953.65	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2022	3376954	460.06	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2022	3376967	4,053.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2022	3376970	3,180.83	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2022	3376972	953.65	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2022	3376979	3,816.33	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/08/2022	3376210	10,501.80	Revenue	1000933	Xma Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/08/2022	3376852	3,500.60	Revenue	1000933	Xma Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Communications and Computing	26/08/2022	3375648	9,500.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	26/08/2022	3384409	1,348.30	Revenue	1001093	Commercial redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/08/2022	3384575	5,825.00	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/08/2022	3384579	3,215.00	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/08/2022	3384580	6,465.00	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	26/08/2022	3384026	3,500.00	Revenue	1001627	Redwood Tree Specialists
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	26/08/2022	3377910	1,900.00	Revenue	1001829	Ylgra
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2022	3378561	577.50	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2022	3378607	1,848.00	Revenue	1001830	Personal redaction
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	26/08/2022	3376358	1,061.60	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	26/08/2022	3384367	1,535.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	26/08/2022	3379120	594.95	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	26/08/2022	3384777	910.09	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	26/08/2022	3377840	5.40	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	26/08/2022	3377840	1,275.00	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	26/08/2022	3377848	11.70	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	26/08/2022	3377848	2,455.00	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	26/08/2022	3377860	1,465.00	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	26/08/2022	3377861	45.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	26/08/2022	3377861	1,260.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/08/2022	11466897	2,710.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	26/08/2022	3375835	-9,947.00	Revenue	1003145	University Of Chester
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	26/08/2022	3375854	9,947.00	Revenue	1003145	University Of Chester
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2022	3376136	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	26/08/2022	3376141	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	26/08/2022	3376156	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	26/08/2022	3376161	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	26/08/2022	3376390	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	26/08/2022	3376392	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	26/08/2022	3376397	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	26/08/2022	3376404	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	26/08/2022	3376410	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	26/08/2022	3376423	437.10	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2022	3376430	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	26/08/2022	3376443	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	26/08/2022	3376532	518.94	Revenue	1003158	Car Hire (Day Of Swansea) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2022	3376536	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	26/08/2022	3376545	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	26/08/2022	3376547	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	26/08/2022	3376548	501.89	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2022	3376552	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	26/08/2022	3376562	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	26/08/2022	3376567	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	26/08/2022	3377165	976.96	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2022	3377169	1,305.44	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2022	3377179	537.81	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2022	3377183	593.34	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	26/08/2022	3378205	433.42	Revenue	1003192	Arabella Health Staffing Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	26/08/2022	3376742	928.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	26/08/2022	3376910	55,860.00	Capital	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	26/08/2022	3375990	894.60	Revenue	1003299	Sunny Side Art Ltd
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Equipment Furniture and Materials	26/08/2022	3375894	7,500.00	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	26/08/2022	3377092	444.30	Revenue	1003426	Forensic Pathology Services
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	26/08/2022	3377150	444.30	Revenue	1003426	Forensic Pathology Services
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	26/08/2022	3377607	767.00	Revenue	1003465	Riversway Elim Church
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Health Authorities	26/08/2022	3378700	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	26/08/2022	3384585	1,457.40	Revenue	1003532	Personal redaction
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	26/08/2022	3384433	82,174.15	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	26/08/2022	3384463	-16,416.67	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/08/2022	11468669	5,092.96	Revenue	1004103	Walker Fire (UK) Ltd
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	26/08/2022	3377664	1,940.00	Revenue	1004105	Nsep Cic T/A Empowering Communities
Shropshire	00GG	Health and Wellbeing - Health Intelligence	Third Party Payments - Health Authorities	26/08/2022	3377329	2,103.20	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	26/08/2022	3377057	2,265.40	Revenue	1004304	Bibliotheca Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	26/08/2022	11466548	20,442.29	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2022	3377408	1,386.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	26/08/2022	3378155	2,474.72	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	26/08/2022	11466539	5,684.00	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2022	3376224	3,591.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2022	3376255	1,911.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/08/2022	11470350	671.00	Revenue	1004997	Suncare Home Care Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	26/08/2022	3377856	630.21	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	26/08/2022	3377863	1,637.34	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/08/2022	11466028	1,216.80	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/08/2022	11469675	4,368.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	26/08/2022	3375656	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	26/08/2022	3375667	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	26/08/2022	3375668	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	26/08/2022	3376638	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	26/08/2022	3375772	445.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	26/08/2022	3375948	420.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	26/08/2022	3375979	420.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	26/08/2022	3379443	750.00	Capital	1006058	Personal redaction
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	26/08/2022	3377949	1,250.00	Revenue	1006104	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/08/2022	3376198	5,689.08	Revenue	1006125	Cristie Data Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	26/08/2022	3376950	6,130.80	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Resources - Workforce and Improvement Management	Supplies & Services - Services	26/08/2022	3376531	23,937.50	Revenue	1006467	Ascensio Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/08/2022	3384632	918.15	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/08/2022	11470283	591.56	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/08/2022	3384620	850.00	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/08/2022	3384615	1,075.00	Revenue	1008585	Potters Electrical Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	26/08/2022	3384162	4,880.80	Revenue	1008591	Twm Traffic Control Sysytems Ltd
Shropshire	00GG	People - Independent Living	Supplies & Services - Equipment Furniture and Materials	26/08/2022	3378294	546.00	Revenue	1009373	Akw Medi-Care Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/08/2022	11469735	599.04	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/08/2022	11470224	543.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2022	3378645	1,080.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2022	3378648	792.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2022	3379322	1,265.25	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2022	3379327	1,108.80	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Supplies & Services - Services	26/08/2022	3375837	10,500.00	Revenue	1009962	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/08/2022	11470351	1,112.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/08/2022	3376377	1,840.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/08/2022	3376388	474.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/08/2022	3376797	21,240.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	26/08/2022	3376469	750.00	Revenue	1012057	Personal redaction
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	26/08/2022	3375661	418.50	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/08/2022	3383840	4,851.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	26/08/2022	3377320	1,339.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/08/2022	11466909	225.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/08/2022	11466909	125.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/08/2022	11466909	80.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/08/2022	11466909	500.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/08/2022	11466909	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/08/2022	11466909	75.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/08/2022	11466909	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/08/2022	11466909	925.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	26/08/2022	11466884	13,611.00	Capital	1013661	Ferco Seating Systems Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	26/08/2022	3376624	4,750.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	26/08/2022	3376708	3,764.99	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	26/08/2022	3376708	3,635.36	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	26/08/2022	3378100	26,088.88	Capital	1014884	Swg Construction (Build & Renovate) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/08/2022	11466448	561.60	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/08/2022	11466449	2,594.80	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	26/08/2022	3378177	40,950.78	Revenue	1017843	UK Health Security Agency
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/08/2022	3385054	859.32	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	30/08/2022	11467977	9,783.00	Capital	1000368	Telford Thermal Insulation Contract 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 - Shire Catering	Supplies & Services - Catering	30/08/2022	3384921	1,201.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	30/08/2022	3385050	16,500.00	Revenue	1000795	Bishops Castle & District Lifeline Co Ltd (Enterprise House)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	30/08/2022	3376854	1,192.16	Revenue	1000933	Xma Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	30/08/2022	3384940	719.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	30/08/2022	3385051	5,000.00	Revenue	1002379	Broseley Town Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	30/08/2022	3384171	625.00	Revenue	1002402	Craven Arms Town Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2022	3384933	2,274.00	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	30/08/2022	3384946	880.00	Revenue	1003618	Gavin Tree Specialists Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	30/08/2022	3385063	2,000.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2022	3379273	1,386.00	Revenue	1004315	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	30/08/2022	3385058	776,665.12	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	30/08/2022	3385056	4,511,124.84	Revenue	1010389	Kier Highways Limited
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	30/08/2022	3384781	2,000.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	30/08/2022	3385435	1,666,000.00	Revenue	1012967	Commercial redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2022	3376551	879.06	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2022	3376635	1,184.82	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2022	3377530	680.40	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/08/2022	11470417	530.40	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	31/08/2022	3384674	16,668.00	Capital	1000101	Cooper & Williams Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	31/08/2022	3384699	18,539.69	Capital	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	11470243	774.44	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	11470244	3,450.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	11470245	1,345.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	31/08/2022	3376816	590.15	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	31/08/2022	3378028	36,743.73	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	31/08/2022	3379473	3.32	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	31/08/2022	3379473	4.17	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	31/08/2022	3379473	17.81	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	31/08/2022	3379473	297.12	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	31/08/2022	3379473	2.58	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	31/08/2022	3379473	215.55	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	11467493	1,168.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	11470296	762.80	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3385086	1,800.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3385092	1,260.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2022	3378509	2,960.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/08/2022	3380237	10,708.46	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	31/08/2022	3377579	8,652.43	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	31/08/2022	3383911	3,127.90	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	3383737	1,180.77	Revenue	1000721	Adt Fire & Security
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	31/08/2022	3376955	13,450.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	31/08/2022	3377400	475.67	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3384440	882.00	Revenue	1001345	Personal redaction
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	31/08/2022	3378479	3,105.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	31/08/2022	3375715	11,471.38	Revenue	1001797	Flowbird
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	31/08/2022	3373383	11,471.38	Revenue	1001797	Flowbird
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	3378798	3,247.48	Revenue	1001857	Bow Construction Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	3378929	856.50	Revenue	1001857	Bow Construction Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	31/08/2022	3376882	52,189.00	Revenue	1001863	boxxe
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	3377474	2,250.00	Revenue	1001931	Personal redaction
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	31/08/2022	3377381	19.92	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	31/08/2022	3377381	741.24	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	31/08/2022	3377381	389.90	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Voluntary Associations	31/08/2022	3377235	4,172.28	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Services	31/08/2022	3377778	834.00	Revenue	1002044	Lanyon Bowdler Solicitors (Client Account)
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	31/08/2022	3376519	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3377170	528.08	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	31/08/2022	3376888	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Cleaning and domestic supplies	31/08/2022	3376717	1,423.92	Revenue	1003292	Provac Cleaning Services Limited
Shropshire	00GG	People - Projects	Supplies & Services - Services	31/08/2022	3378652	1,350.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3378170	3,322.62	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3378197	1,937.60	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Equipment Furniture and Materials	31/08/2022	3384043	1,617.00	Revenue	1003471	Thomson Reuters
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3378602	706.00	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	31/08/2022	3378688	1,866.95	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2022	3378326	2,870.00	Revenue	1003515	The Marches School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	31/08/2022	3383505	4,941.36	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	3379334	1,146.93	Revenue	1003763	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	31/08/2022	3380417	788.33	Revenue	1003789	Terry Smith Rental
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	31/08/2022	3384444	10,000.00	Revenue	1003898	Connex Homes Limited
Shropshire	00GG	Place - Highways (Governance)	Supplies & Services - Services	31/08/2022	3379293	21,695.50	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2022	3378421	2,050.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	31/08/2022	3384483	264,014.02	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2022	3378390	820.00	Revenue	1004277	The Priory School
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	31/08/2022	3378634	5,364.87	Revenue	1004333	Spektrix Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/08/2022	11469529	6,417.00	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	11467489	4,104.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2022	3378414	820.00	Revenue	1004516	Idsall School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/08/2022	3380225	6,916.67	Revenue	1004516	Idsall School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2022	3378402	2,050.00	Revenue	1004555	Sir John Talbots
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	31/08/2022	3376908	51,000.00	Revenue	1004568	Shropshire RCC
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2022	3378297	820.00	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/08/2022	3380234	5,508.36	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	31/08/2022	11467014	7,127.30	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	11467525	607.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	11467525	764.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	11467525	276.10	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	11467525	511.68	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	11467525	40.72	Revenue	1004827	Graham Asset Management Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	11467525	157.10	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	11467525	544.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	11467525	998.80	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	11467525	4,910.66	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	11467525	227.66	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	11467525	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	31/08/2022	11467525	281.64	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	11467525	669.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	11467525	486.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	11467525	172.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	11467525	359.44	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Highways (Operations)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	11467525	43.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	11467525	45.96	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	11467525	140.22	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	11467525	45.64	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	11467525	31.86	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	11467525	28.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	11467525	5,090.86	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2022	11467525	426.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Supplies & Services - Communications and Computing	31/08/2022	3377930	8,500.00	Revenue	1004910	South Staffs Lpc
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2022	3378400	1,640.00	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	31/08/2022	3379809	4,761.90	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3384693	485.46	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Services	31/08/2022	3377396	1,064.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	31/08/2022	3377492	4,387.08	Revenue	1005204	Esp Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	31/08/2022	3376798	480.00	Revenue	1005302	Langley Business Systems (Retail) Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2022	3378316	1,230.00	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	31/08/2022	3384283	1,178.00	Revenue	1005384	Sharpe Pritchard Solicitors And Parlame
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/08/2022	3384366	2,050.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/08/2022	3384371	1,200.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/08/2022	3384382	3,195.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	31/08/2022	3376640	22,031.70	Revenue	1005459	We Are With You
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2022	3378308	1,640.00	Revenue	1005492	North West Academies Trust T/A Ellesmere
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3376871	630.60	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3377561	1,635.90	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/08/2022	11470352	1,528.80	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/08/2022	11470418	3,203.20	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/08/2022	11470419	2,038.40	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/08/2022	11470420	2,870.40	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2022	3378319	3,160.00	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/08/2022	11467079	748.80	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/08/2022	11467080	5,088.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/08/2022	11467081	3,816.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/08/2022	11467082	5,000.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2022	3378322	1,640.00	Revenue	1005615	Baet T/A Ludlow Junior School
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	31/08/2022	3384786	3,358.00	Revenue	1005680	Land Use Consultants Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	31/08/2022	3377496	2,115.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	31/08/2022	3376607	695.00	Revenue	1005746	Aubrey Kirkham Funeral Directors
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	31/08/2022	3379389	1,833.84	Revenue	1005767	Euclid Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/08/2022	11470354	2,464.80	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/08/2022	11470356	1,144.00	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2022	3378298	1,640.00	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2022	3378454	720.00	Revenue	1005918	Burford Academy
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	31/08/2022	3377843	6,353.94	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	31/08/2022	3378816	6,720.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	31/08/2022	11470633	1,112.10	Revenue	1006190	Adoption Matters
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3377091	617.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3377139	680.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3377194	1,512.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3377200	676.25	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3377206	1,260.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3377218	1,675.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3377221	2,016.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3377223	1,102.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3377225	1,852.20	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3377228	2,184.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3377230	2,165.24	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3377241	1,464.75	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	31/08/2022	3377374	793.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3377385	518.70	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3377389	955.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3377762	536.58	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3379312	1,297.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3379313	1,524.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3379323	928.20	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3379328	1,201.20	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3379329	1,247.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3379331	1,260.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3379332	919.35	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3379339	992.25	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3379341	1,653.75	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3379343	1,071.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3379348	3,704.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3379684	945.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3380125	1,119.30	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3380156	1,701.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3380157	1,119.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3380162	735.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3380168	1,444.80	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	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3376978	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3376981	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	31/08/2022	3377079	838.95	Revenue	1010595	Bolinda Uk Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2022	3378364	1,960.00	Revenue	1010725	Empower Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2022	3378436	1,640.00	Revenue	1010728	Empower Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2022	3378348	1,230.00	Revenue	1010729	Empower Trust
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	31/08/2022	3378242	1,040.00	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	People - Enable	Supplies & Services - Services	31/08/2022	3376660	2,500.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2022	3378447	1,640.00	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2022	3378587	1,200.00	Revenue	1011671	Willaston Primary Academy
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2022	3378435	2,710.00	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2022	3378334	1,640.00	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3385068	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	31/08/2022	3376639	3,083.83	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3377231	1,205.40	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3377236	1,832.25	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	31/08/2022	3376578	431.52	Revenue	1012067	Bauer Radio Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	31/08/2022	3376641	10,922.67	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3379526	982.80	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3379623	1,365.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Services	31/08/2022	3376628	5,000.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	Place - Director of Place	Supplies & Services - Grants and Subscriptions	31/08/2022	3377424	6,763.00	Revenue	1012473	West Devon Borough Council
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/08/2022	3377831	1,350.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/08/2022	3377834	1,350.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/08/2022	3385187	600.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/08/2022	3385188	600.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	31/08/2022	3377955	960.00	Revenue	1012623	TACP Architects Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	31/08/2022	3384418	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3376727	-2,959.00	Revenue	1012684	Personal redaction
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3379766	1,764.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3379769	1,883.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2022	3378368	1,640.00	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3376763	1,512.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	31/08/2022	11467501	3,014.00	Capital	1012776	Woods Building Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	31/08/2022	3384429	9.08	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	31/08/2022	3384429	6.80	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	31/08/2022	3384429	24.95	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	31/08/2022	3384429	312.65	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	31/08/2022	3384429	19.54	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	31/08/2022	3384429	58.90	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	31/08/2022	3384429	10.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	31/08/2022	3384429	117.32	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	31/08/2022	3385057	2,250.00	Revenue	1013356	Personal redaction
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	31/08/2022	3377855	4,400.00	Revenue	1013929	J A Foulkes Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	31/08/2022	3377210	18,800.00	Revenue	1013984	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3385076	811.81	Revenue	1014086	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3377675	2,110.50	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3378471	1,620.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3378472	1,224.30	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2022	3378476	1,617.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	31/08/2022	3383504	806.20	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	31/08/2022	3384785	3,074.68	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/08/2022	3383916	496.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/08/2022	3383933	480.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2022	3378274	4,144.00	Revenue	1015598	Thomas Adams School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/08/2022	11469757	1,019.20	Revenue	1017407	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/08/2022	11469759	1,560.00	Revenue	1017407	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/08/2022	11470422	655.20	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/08/2022	11470565	644.80	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2022	11467994	6,330.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	01/09/2022	11467496	4,090.63	Capital	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2022	11467986	6,886.69	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	01/09/2022	11470285	5,555.60	Capital	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	01/09/2022	3379133	942.48	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2022	11471030	851.46	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/09/2022	3377482	5,674.56	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Corporate Budgets - Business Continuity - Covid 19	Premises-Related Expenditure - Cleaning and domestic supplies	01/09/2022	3385082	1,360.89	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	01/09/2022	3385398	68,131.32	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2022	11470948	1,267.92	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	01/09/2022	3376956	24,458.33	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	01/09/2022	3384801	14,190.00	Revenue	1003551	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/09/2022	11470951	6,231.12	Revenue	1003828	Quarriers Village
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/09/2022	11470950	10,234.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	01/09/2022	3378269	3,042.08	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	01/09/2022	3378056	1,052.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	01/09/2022	3378183	436.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2022	11470204	686.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	01/09/2022	3377760	1,500.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	01/09/2022	3384497	2,212.18	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2022	11470974	1,680.00	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/09/2022	3385392	3,906.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/09/2022	3385397	2,380.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	01/09/2022	3377347	1,000.00	Revenue	1009555	Spencer Jakeman Property Management Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2022	11471028	2,602.13	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/09/2022	11470955	669.24	Revenue	1011019	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/09/2022	11470956	566.16	Revenue	1011734	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/09/2022	3377680	3,937.65	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	01/09/2022	3376869	1,748.34	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	01/09/2022	3378015	2,408.90	Revenue	1014045	Advanced Child Care Assessment Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2022	11470608	760.00	Revenue	1000089	Benbow Bros(Timber)Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2022	11467995	998.46	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2022	11467996	1,612.56	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2022	11469335	692.63	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2022	11469721	417.75	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	02/09/2022	11470301	2,234.91	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	02/09/2022	3379324	1,441.84	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	02/09/2022	3378510	1,496.88	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	02/09/2022	3378514	1,607.76	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Printing Stationery and General Office Expenses	02/09/2022	3385111	-557.96	Revenue	1000277	Banner Group Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	02/09/2022	3379019	2,954.38	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	02/09/2022	3379027	1,994.62	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2022	11469697	463.44	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2022	11469698	1,082.34	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2022	11469742	2,833.35	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Employees - Indirect Employee Expenses	02/09/2022	3374196	2,950.00	Revenue	1000372	Telford College Of Arts & Technology
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2022	11470295	1,455.16	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	02/09/2022	3378063	2,464.56	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	02/09/2022	3378698	9,839.52	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/09/2022	3385533	787.50	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/09/2022	3385671	1,365.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Joint Authorities	02/09/2022	3384712	13,045.77	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	02/09/2022	3385512	13,536.08	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/09/2022	3377842	1,196.80	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2022	11467492	825.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/09/2022	3377811	25,048.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2022	11467985	5,447.50	Revenue	1000973	Ocean Swimming Pools Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	02/09/2022	3377925	1,700.00	Revenue	1001019	Personal redaction
Shropshire	00GG	Resources - Finance	Supplies & Services - Communications and Computing	02/09/2022	3379175	74,946.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	People - Enable	Employees - Indirect Employee Expenses	02/09/2022	3379983	3,833.34	Revenue	1001132	Wroxeter Hotel
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Clothes Uniforms and Laundry	02/09/2022	3368323	1,042.85	Revenue	1001458	Keltic
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/09/2022	3385703	5,058.00	Revenue	1001567	Omnibus Solutions Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/09/2022	3379639	3,307.50	Revenue	1001625	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2022	3377478	860.00	Revenue	1001931	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	02/09/2022	3383785	527.73	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	02/09/2022	3383798	2,784.05	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	02/09/2022	3383871	450.76	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	02/09/2022	3383875	550.55	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	02/09/2022	3383923	479.72	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	02/09/2022	3383925	495.46	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Finance, Governance & Assurance - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	02/09/2022	3384406	-1,312.53	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	02/09/2022	3385192	1,500.00	Revenue	1002440	Milson & Neen Sollars Parish Council
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	02/09/2022	3384714	6,575.57	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	02/09/2022	3377854	3,301.00	Revenue	1002644	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/09/2022	3385443	69,960.58	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/09/2022	3385473	69,960.58	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Services	02/09/2022	3378659	2,537.70	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	02/09/2022	3385707	13,310.00	Revenue	1003551	Personal redaction
Shropshire	00GG	People - Early Help General	Supplies & Services - Equipment Furniture and Materials	02/09/2022	3377693	637.00	Revenue	1003678	University Hospitals Birmingham Nhs Foundation Trust Heart of England
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	02/09/2022	11470207	6,277.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	02/09/2022	11470207	393.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	02/09/2022	11470207	64,829.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	02/09/2022	11470207	5,062.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	02/09/2022	11470207	3,624.24	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	02/09/2022	11470207	281.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	02/09/2022	11470207	44,613.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	02/09/2022	11470207	3,111.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	02/09/2022	11470207	253.34	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	02/09/2022	11470207	404.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	02/09/2022	11470207	5,121.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	02/09/2022	11470207	2,781.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	02/09/2022	11470207	9,180.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	02/09/2022	11470207	4,052.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	02/09/2022	11470207	2,093.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	02/09/2022	11470207	365.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	02/09/2022	11470207	5,118.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Water Services	02/09/2022	11470207	6.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Energy Costs	02/09/2022	11470207	11,104.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	02/09/2022	11470207	5,082.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	02/09/2022	11470207	2,336.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	02/09/2022	11470207	4,109.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	02/09/2022	11470207	15,073.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	02/09/2022	11470207	7,018.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	02/09/2022	11470207	11,565.68	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	02/09/2022	11470207	2,644.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	02/09/2022	11470207	17,934.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	02/09/2022	11470207	13,786.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	02/09/2022	11470207	20.68	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	02/09/2022	11470207	9,853.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	02/09/2022	11470207	8,569.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	02/09/2022	11470207	96,228.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	02/09/2022	11470207	332.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	02/09/2022	11470207	296.80	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Energy Costs	02/09/2022	11470207	5,286.60	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Energy Costs	02/09/2022	11470207	750.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	02/09/2022	11470207	850.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Energy Costs	02/09/2022	11470207	3,330.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	02/09/2022	11470207	1,890.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Water Services	02/09/2022	11470207	3.34	Revenue	1003705	West Mercia Energy

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	02/09/2022	11470207	31.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	02/09/2022	11470618	2,400.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	02/09/2022	3378625	2,281.50	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	02/09/2022	3378637	2,230.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	02/09/2022	3378162	14,400.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/09/2022	3378282	1,925.90	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	02/09/2022	3385454	692.00	Revenue	1004285	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	02/09/2022	3385463	1,689.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	02/09/2022	3385500	1,080.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	Health and Wellbeing - Sexual Health	Supplies & Services - Services	02/09/2022	3385243	570.00	Revenue	1004560	Mallina Group
Shropshire	00GG	People - Shropshire's Safeguarding Children Board	Supplies & Services - Services	02/09/2022	3385693	900.00	Revenue	1004560	Mallina Group
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	02/09/2022	3377845	75,000.00	Revenue	1004568	Shropshire RCC
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	02/09/2022	3378164	2,620.82	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	02/09/2022	3385565	5,944.20	Revenue	1004886	Mick Perrin Worldwide Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	02/09/2022	3384443	463.95	Revenue	1004992	More Flooring
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	02/09/2022	3378624	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	02/09/2022	11469488	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	02/09/2022	11469490	1,500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	02/09/2022	3385441	12,713.00	Revenue	1005202	Preventx Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/09/2022	11469676	795.60	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/09/2022	11469677	3,328.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	02/09/2022	3385823	1,200.77	Revenue	1005289	ALS Laboratories (UK) Limited
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	02/09/2022	3385827	4,189.09	Revenue	1005289	ALS Laboratories (UK) Limited
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	02/09/2022	11469497	450.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	02/09/2022	11469499	945.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	02/09/2022	3378352	429.16	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	02/09/2022	3378386	445.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/09/2022	3385606	1,456.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/09/2022	3385614	1,400.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2022	3385530	1,298.91	Revenue	1008560	M W D Services
Shropshire	00GG	People - Independent Living	Supplies & Services - Equipment Furniture and Materials	02/09/2022	3378272	1,437.25	Revenue	1009373	Akw Medi-Care Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	02/09/2022	3385698	1,000.00	Revenue	1009781	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2022	3378511	6,279.00	Revenue	1010173	Clf Fencing Systems Ltd
Shropshire	00GG	Resources - Audit Services	Employees - Indirect Employee Expenses	02/09/2022	3378422	865.00	Revenue	1010192	Redactive Publishing
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	02/09/2022	3385492	5,280.00	Revenue	1011190	Personal redaction
Shropshire	00GG	People - Projects	Supplies & Services - Services	02/09/2022	3378550	14,300.00	Revenue	1011458	Alan Lotinga Care & Safeguarding Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	02/09/2022	3383944	1,736.00	Revenue	1012033	MEWA LLP
Shropshire	00GG	People - Shropshire's Safeguarding Children Board	Employees - Direct Employee Expenses	02/09/2022	3378246	2,945.69	Revenue	1012088	The Children's Society (Services) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/09/2022	3377924	3,120.00	Revenue	1012122	Essential Computing
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/09/2022	3383837	924.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2022	11467990	830.40	Revenue	1012706	JRS Mechanical Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	02/09/2022	3375875	4,947.88	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	02/09/2022	3378330	1,119.25	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	02/09/2022	3385552	660.00	Revenue	1013683	Sutton Media Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	02/09/2022	3378628	1,483.39	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	02/09/2022	3385501	2,039.90	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	02/09/2022	3385532	1,949.25	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	02/09/2022	3385549	3,038.10	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	02/09/2022	3385412	3,200.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/09/2022	3379142	31,630.88	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Place - Climate Change	Supplies & Services - Grants and Subscriptions	02/09/2022	3378949	430.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/09/2022	3385517	2,066.15	Revenue	1014917	New Hall Property Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	02/09/2022	3364478	-5,367.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	02/09/2022	3367170	1,000.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	02/09/2022	3377891	1,000.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Youth Support Services	Supplies & Services - Services	02/09/2022	3379346	550.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	Place - Arts	Supplies & Services - Grants and Subscriptions	02/09/2022	3383436	4,000.00	Revenue	1014934	The Hive Music And Media Centre