

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	05/04/2022	11353441	6,412.06	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	05/04/2022	3337837	25,852.20	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2022	3337798	13,238.61	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2022	3328965	893.10	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2022	3329107	1,369.18	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Audit Services	Supplies & Services - Grants and Subscriptions	05/04/2022	3338032	3,835.00	Revenue	1002717	Cifa Business Limited
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Health Authorities	05/04/2022	3337697	339,326.67	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/04/2022	3324061	5,548.43	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	05/04/2022	3337478	19,158.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	05/04/2022	3337478	296,824.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - People Directorate Management	Employees - Direct Employee Expenses	05/04/2022	3324841	6,547.60	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	05/04/2022	3327043	4,761.90	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	05/04/2022	3331719	7,437.91	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	05/04/2022	3323377	13,516.38	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	05/04/2022	3337745	2,000.00	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/04/2022	3337888	1,725.00	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2022	3337838	1,473.50	Revenue	1010991	Dells Taxis
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	05/04/2022	3328082	853.74	Revenue	1012067	Bauer Radio Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	05/04/2022	3325612	1,482.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	05/04/2022	11355159	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	05/04/2022	11355160	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	05/04/2022	11355161	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	05/04/2022	11355162	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	05/04/2022	11355163	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	05/04/2022	11355164	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	05/04/2022	11355165	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	05/04/2022	11355166	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	06/04/2022	3327872	997.92	Revenue	1000074	Arco Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3324100	15,331.97	Revenue	1000372	Telford College Of Arts & Technology
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	06/04/2022	3324309	21,456.20	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	06/04/2022	3329537	425.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329474	36,400.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2022	3326521	3,470.00	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2022	3326525	2,699.50	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	3333407	1,228.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	06/04/2022	3323922	1,500.00	Revenue	1000795	Bishops Castle & District Lifeline Co Ltd (Enterprise House)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	3329078	1,119.36	Revenue	1000926	Options Management
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Communications and Computing	06/04/2022	3325128	4,142.00	Revenue	1000980	Alcium Software Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355335	786.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355337	504.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355338	868.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355339	562.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355342	1,128.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355343	498.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355345	582.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355346	1,513.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355348	581.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355358	634.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355360	763.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355362	1,317.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355365	531.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355370	562.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355372	841.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355374	622.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355375	1,549.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355376	535.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355381	730.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355389	687.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355391	556.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355392	1,041.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355393	1,002.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355399	489.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355401	523.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355402	873.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355404	870.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355414	515.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355417	557.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355418	1,020.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355421	835.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355425	772.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355428	1,146.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355437	1,057.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355441	745.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355442	781.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355444	499.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355451	651.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355458	707.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355460	1,150.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355461	514.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355465	762.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355466	710.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355468	685.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355472	675.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355474	1,762.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355479	774.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355481	507.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355482	624.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355483	1,136.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355484	619.68	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355486	777.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355491	890.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355493	755.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355494	535.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355497	510.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355499	710.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355501	942.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355505	576.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355510	519.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355513	516.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355515	502.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355517	535.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355518	1,989.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355519	820.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355520	768.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355527	519.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355528	738.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355530	517.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355535	646.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355536	615.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355538	598.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355539	608.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355541	1,000.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355542	554.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2022	11355546	747.59	Revenue	1001530	Bidfood
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2022	11351538	3,714.52	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2022	11353451	2,741.08	Revenue	1001689	Power Capacitors Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Communications and Computing	06/04/2022	3323764	2,700.00	Revenue	1001761	Sapphire Technologies Ltd
Shropshire	00GG	Place - Head of Culture, Leisure & Tourism	Supplies & Services - Services	06/04/2022	3324370	62,742.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	Place - Head of Culture, Leisure & Tourism	Supplies & Services - Services	06/04/2022	3324383	39,566.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Grants and Subscriptions	06/04/2022	3338191	3,216.00	Revenue	1001882	Ofsted
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	06/04/2022	3326714	3,000.00	Revenue	1002039	Wdm Limited
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	06/04/2022	3338765	52,974.00	Capital	1002044	Lanyon Bowdler Solicitors (Client Account)
Shropshire	00GG	Adult Services - External Providers	Supplies & Services - Grants and Subscriptions	06/04/2022	3337816	1,720.00	Revenue	1002096	Sight Loss Shropshire
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3327298	-2,700.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329136	2,700.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329127	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329139	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329146	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329154	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329159	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329161	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329164	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329185	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329190	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329191	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329193	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329800	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329802	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329808	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329809	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329810	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329821	4,333.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329823	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329827	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329830	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329832	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329840	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329841	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329843	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329853	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329854	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329856	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329857	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329862	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329863	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329864	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329866	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3329870	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3331311	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3331312	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3331316	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3331318	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3331319	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3331320	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Independent Living	Supplies & Services - Grants and Subscriptions	06/04/2022	3325450	10,000.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Supplies & Services - Grants and Subscriptions	06/04/2022	3325511	14,000.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	06/04/2022	3337985	495.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2022	11350744	9,560.00	Revenue	1003623	Oldbury Grange - Morris Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2022	11350744	9,560.00	Revenue	1003623	Oldbury Grange - Morris Care
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2022	11355266	1,230.28	Revenue	1004103	Walker Fire (UK) Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	06/04/2022	3331643	308,836.40	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Rates	06/04/2022	3332600	1,372.25	Revenue	1004844	Wyre Forest District Council
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	06/04/2022	3329461	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2022	11352337	1,878.62	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	06/04/2022	3324847	2,689.16	Revenue	1005090	Immersion Theatre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2022	11352531	1,358.69	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2022	11354876	956.47	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	06/04/2022	11351877	892.50	Revenue	1005548	Rgt Training & Consultancy 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 - Placements: Adoption Service	Supplies & Services - Services	06/04/2022	11351883	807.50	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	06/04/2022	11351885	425.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	06/04/2022	11351887	765.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	06/04/2022	11351890	1,190.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	06/04/2022	3333252	2,679.34	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	06/04/2022	11353845	942.00	Revenue	1006190	Adoption Matters
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	06/04/2022	3332741	776.48	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	06/04/2022	3332745	913.76	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	06/04/2022	3332748	474.04	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	06/04/2022	3332798	525.52	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/04/2022	3337841	909.00	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2022	11355208	1,889.94	Revenue	1008559	Mant Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	06/04/2022	11355192	467.95	Capital	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2022	11355194	448.18	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/04/2022	3337881	552.32	Revenue	1008999	Personal redaction
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Services	06/04/2022	11355183	931.76	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2022	11355184	427.57	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	06/04/2022	3333504	4,305.00	Revenue	1010428	Crane Quality Counselling
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2022	3326872	4,560.00	Revenue	1010729	Empower Trust
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	06/04/2022	11355221	1,000.00	Revenue	1010838	Rider Levett Bucknall Uk Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	06/04/2022	11355222	700.00	Revenue	1010838	Rider Levett Bucknall Uk Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	06/04/2022	11355224	712.50	Revenue	1010838	Rider Levett Bucknall Uk Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	06/04/2022	3325166	4,135.47	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	06/04/2022	3329345	4,890.40	Revenue	1012286	Mark Finnis - L30 Relational Systems
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	06/04/2022	3325667	653.34	Revenue	1012819	Personal redaction
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	06/04/2022	3324776	433.12	Revenue	1013493	Brenntag Uk Limited
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	06/04/2022	333059	900.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	06/04/2022	3325463	990.00	Revenue	1017184	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355710	156.96	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355710	36,291.47	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355710	3,507.35	Revenue	1000163	Have A Care
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	07/04/2022	3327581	803.88	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	07/04/2022	3338557	1,291.50	Revenue	1000383	University Of Birmingham
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355682	-1,687.20	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355682	42,085.36	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	07/04/2022	3338389	3,250.00	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	07/04/2022	3319875	16,582.88	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	07/04/2022	3322347	9,495.00	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355744	1,277.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355744	24,403.78	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355744	1,432.94	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355766	5,328.54	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355766	3,277.76	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355850	31,963.64	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355869	27,871.48	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/04/2022	3338686	1,126.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	07/04/2022	11354069	671.52	Capital	1000874	Otis Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/04/2022	3332271	1,169.80	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11352532	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11352533	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	07/04/2022	3338570	500.00	Revenue	1001272	Personal redaction
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	07/04/2022	11354070	800.00	Capital	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	07/04/2022	3323826	531.67	Revenue	1001351	Woodland Timber Products Ltd
Shropshire	00GG	Capital - Waste Capital	Non Revenue - Non Revenue	07/04/2022	3328230	4,394.60	Capital	1001536	Bevan Brittan Lip Client Account
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	07/04/2022	3337921	575.00	Revenue	1001709	Opus Energy Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	07/04/2022	3337929	1,143.56	Revenue	1001709	Opus Energy Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	07/04/2022	3325335	10,524.20	Revenue	1001797	Flowbird
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355745	700.00	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/04/2022	3325487	2,977.55	Revenue	1002255	Wyvern Garden Machinery Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	07/04/2022	3329632	1,618.66	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	07/04/2022	3329880	1,342.42	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	07/04/2022	3329905	1,769.56	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	07/04/2022	3329909	3,783.20	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	07/04/2022	3329931	1,798.24	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	07/04/2022	3329932	3,962.28	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	07/04/2022	3329940	3,783.20	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	07/04/2022	3329950	1,618.66	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	07/04/2022	3329959	1,618.66	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	07/04/2022	3329963	6,910.08	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	07/04/2022	3329965	1,618.66	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/04/2022	3329394	1,200.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	07/04/2022	3338645	660.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/04/2022	3329021	643.60	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	07/04/2022	3327917	513.28	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	07/04/2022	3328421	2,925.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	07/04/2022	3338679	3,994.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	07/04/2022	3325693	3,300.00	Revenue	1004298	Personal redaction
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	07/04/2022	3325136	1,125.33	Revenue	1004304	Bibliotheca Ltd
Shropshire	00GG	Corporate Budgets - Business Continuity - Covid 19	Premises-Related Expenditure - Rents	07/04/2022	3324825	615.00	Revenue	1004344	Wild Edric Media
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/04/2022	3338092	1,320.00	Revenue	1004752	001 Travel
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	07/04/2022	3324743	2,745.60	Revenue	1005022	Axiell Alm Limited
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	07/04/2022	3325107	1,744.92	Revenue	1005022	Axiell Alm Limited
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	07/04/2022	3338085	36,000.00	Capital	1005393	AI Steel Services
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	07/04/2022	3338090	1,518.00	Capital	1005393	AI Steel Services
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	07/04/2022	3338722	2,526.76	Revenue	1005778	Limehouse Promotions Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Employees - Direct Employee Expenses	07/04/2022	3326843	2,518.96	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	07/04/2022	3329420	1,862.88	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355952	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355874	11,197.14	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	07/04/2022	11355874	12,885.71	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355800	6,442.86	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355836	51,913.12	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355835	41,901.28	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355835	12,298.87	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355894	184,337.18	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355894	1,692.55	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355810	55,713.04	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355810	38,729.55	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355826	38,166.18	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355826	4,912.15	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355722	6,278.40	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355852	34,329.56	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355852	2,524.80	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355813	41,496.33	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355813	8,014.29	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355813	1,900.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355799	88,379.81	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355799	11,101.45	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355799	2,799.88	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355842	92,810.49	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355842	20,010.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355846	34,612.00	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355805	21,486.50	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355805	4,900.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355801	26,405.54	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355811	25,326.96	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355817	65,207.76	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355817	4,553.19	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355817	2,050.72	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355802	52,578.74	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355802	22,148.56	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355830	13,269.75	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355830	14,400.01	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355841	37,080.14	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355841	24,886.43	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355841	3,018.24	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355825	87,278.21	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355825	6,367.06	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355809	82,190.40	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355809	2,480.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355814	22,326.75	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355814	3,214.28	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355933	5,373.56	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355834	62,134.88	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355834	3,800.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355856	21,041.32	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355856	379.60	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355856	2,429.44	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355853	86,617.84	Revenue	1007852	Radbroke Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355853	14,888.64	Revenue	1007852	Radbroke Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355808	32,598.16	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355808	3,459.29	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355808	4,693.76	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355820	25,767.85	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355820	3,728.57	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355843	12,103.04	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355843	2,125.76	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355831	10,371.52	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355831	2,900.00	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355831	4,269.08	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355812	38,764.70	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355812	15,040.26	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355812	-4,271.43	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355832	21,745.84	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355832	5,190.16	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355714	5,821.13	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355803	12,321.52	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355803	43,967.21	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355818	102,700.36	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355818	39,325.94	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355816	4,180.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355816	30,687.36	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355698	7,590.56	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355698	7,146.92	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355789	2,060.21	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356061	25,795.96	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	07/04/2022	11356061	-2,075.16	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355804	15,174.68	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355804	5,840.12	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355823	9,388.56	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355823	22,883.16	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355837	3,269.03	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355847	110,442.51	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355847	5,502.56	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355829	40,231.23	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355829	5,940.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355829	2,330.16	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355827	28,806.96	Revenue	1007872	Netherwood Care Home Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355851	36,333.56	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355815	5,692.86	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355849	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355807	13,371.43	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355807	11,021.43	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355735	24,335.52	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355735	145,001.79	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356059	8,286.76	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355854	3,902.84	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355857	20,140.16	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355859	28,368.78	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355859	5,485.71	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355794	42,472.60	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355793	23,123.62	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355793	6,178.57	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355795	132,700.30	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355795	5,930.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355795	3,349.72	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355780	8,485.72	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355780	314.29	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355796	71,358.52	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355796	9,849.57	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355796	4,955.68	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355788	-6,002.28	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355788	28,402.27	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355798	29,502.26	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355797	8,096.10	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355797	8,055.70	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355806	15,092.40	Revenue	1007897	Caradoc House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355806	3,000.00	Revenue	1007897	Caradoc House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355821	3,880.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355862	40,579.85	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355862	2,042.20	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355866	12,680.00	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355866	6,404.29	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355861	2,883.80	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355864	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355860	3,416.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355860	5,540.23	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355863	26,139.08	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	07/04/2022	11355863	-434.36	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355865	91,640.03	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355865	9,235.72	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355865	10,355.64	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355822	32,392.72	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	07/04/2022	11355822	-618.28	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355822	7,933.20	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355828	47,643.95	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	07/04/2022	11355828	-626.64	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355616	44,232.32	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355768	14,948.40	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355889	79,424.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	07/04/2022	11355889	-1,420.92	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355839	7,075.75	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	07/04/2022	11355839	258.38	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355870	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	07/04/2022	11355870	-345.86	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355600	19,178.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355601	27,753.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355602	17,176.56	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355603	27,039.36	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355604	17,063.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355838	53,849.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355840	55,498.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355887	6,479.76	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	07/04/2022	11355887	-691.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356037	45,562.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356038	31,400.90	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356039	37,576.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356040	35,086.08	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356041	16,384.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356042	33,992.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356043	27,755.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355871	46,947.60	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355871	4,078.36	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355819	9,780.88	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355819	1,900.00	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	07/04/2022	11355819	-618.30	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355833	25,602.80	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355615	47,387.08	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355763	26,783.16	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355872	10,612.40	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355873	28,029.52	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355893	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355875	3,800.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	07/04/2022	11355875	-618.30	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355882	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	07/04/2022	11355882	-425.94	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355876	8,800.00	Revenue	1007937	Prospect House (Malpas) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355880	3,161.80	Revenue	1007939	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355881	2,192.00	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	07/04/2022	11355881	-432.70	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356021	3,475.60	Revenue	1007942	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355695	3,493.48	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355790	15,386.52	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355883	176,831.78	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355930	2,575.44	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355885	21,965.84	Revenue	1007950	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355884	6,791.16	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356010	1,607.12	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355586	13,072.29	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355586	3.68	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355587	19,746.95	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355588	23,392.34	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355589	29,118.27	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355590	7,377.60	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355591	4,988.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355592	12,344.84	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355593	9,292.92	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355594	14,125.94	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355595	29,742.67	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355596	21,112.59	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355920	57,389.75	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355922	42,016.76	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356023	12,571.44	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356024	9,404.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356025	12,376.98	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356026	8,919.68	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356027	9,217.04	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356028	15,223.88	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356029	22,460.48	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356030	40,267.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356031	9,466.24	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356060	21,206.84	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355886	15,428.60	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355787	15,022.86	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355787	-682.86	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355888	9,819.76	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355890	5,200.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355606	12,871.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355607	9,305.00	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355608	10,060.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355609	9,050.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355610	10,479.15	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355611	25,015.52	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355612	17,263.49	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355612	5,894.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355613	8,182.36	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356044	22,395.60	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356045	16,925.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356046	13,338.22	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356047	17,079.69	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356048	25,724.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356049	10,154.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356050	4,653.70	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356051	9,047.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356052	13,778.44	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356053	9,315.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356054	12,211.24	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356055	8,944.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356056	10,708.64	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356057	23,346.40	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355891	158,174.86	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355896	27,864.24	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355892	23,836.96	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355879	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355992	3,214.20	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355844	2,137.76	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355844	6,923.36	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355921	33,492.76	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355878	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355784	9,560.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355784	9,560.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355897	71,168.40	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355897	21,028.56	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355897	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355898	12,709.60	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355899	3,787.36	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355599	19,787.04	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355988	1,607.12	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355901	45,348.58	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355785	12,974.28	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355785	6,145.72	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355902	66,481.76	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355902	18,468.48	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355902	7,855.46	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355746	3,252.56	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355746	6,209.52	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)

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	07/04/2022	11355746	4,929.84	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355999	3,922.44	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355904	49,612.28	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	07/04/2022	11355904	-363.84	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355783	10,842.86	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355783	-2,042.86	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355905	99,408.47	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355905	15,601.64	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355905	2,603.84	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355906	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355659	235.44	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355659	9,059.54	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355659	882.90	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355627	1,060.61	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355711	941.76	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355711	3,592.48	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355743	235.44	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355743	6,012.30	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355903	2,097.20	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355903	2,117.76	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355760	585.80	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355760	74,307.31	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355760	397.30	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355619	-543.82	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355675	3,241.56	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355675	59,675.16	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355675	14,964.60	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355622	-519.93	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355747	1,255.68	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355747	25,620.43	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355747	-118.72	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355665	832.74	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355665	26,207.88	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355665	171.68	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355665	752.43	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355660	8,472.64	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11350822	-1,421.63	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11350822	156.96	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355673	2,741.05	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355673	156.96	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355666	1,177.20	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355666	23,931.09	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355732	313.92	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355732	10,039.96	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355730	5,461.37	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355730	33,234.36	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355730	2,648.70	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356017	3,736.92	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355679	5,779.64	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355993	3,275.40	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355907	49,182.52	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355908	22,777.52	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355868	2,080.00	Revenue	1008036	Far Fillmore Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355672	929.34	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355672	35,743.03	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355624	-5,216.83	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355678	2,982.24	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355678	53,560.63	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355678	-1,640.37	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355678	3,178.44	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355909	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	07/04/2022	11355909	-364.60	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355733	1,038.00	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356058	25,028.44	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355671	1,016.52	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355725	20,773.08	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355725	11,154.49	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355855	35,788.99	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355855	3,600.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355855	3,968.08	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355867	1,800.00	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355910	2,736.92	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355990	1,607.12	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356002	1,449.94	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355791	12,032.02	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355940	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355945	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355946	8,289.24	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355723	6,900.09	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355742	17,921.82	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11283359	-3,721.77	Revenue	1008068	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11300423	1,423.13	Revenue	1008068	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11306647	1,134.67	Revenue	1008068	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356000	1,373.40	Revenue	1008068	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355726	313.92	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355726	22,356.88	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355911	7,323.88	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356008	3,736.96	Revenue	1008076	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355912	22,135.61	Revenue	1008080	Hagley Place Care Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355626	-1,785.42	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355737	2,511.36	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355737	45,651.91	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355699	838.88	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355699	21,173.94	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355994	6,318.39	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355913	2,408.20	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355782	-13,544.22	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355782	27,088.45	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355914	25,243.36	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355915	4,537.68	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355676	91.09	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355676	818.16	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356015	1,868.48	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355684	477.89	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355684	32,203.97	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355684	313.92	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355713	4,271.00	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Horn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355712	117.72	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355712	10,065.06	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356019	4,675.60	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355628	500.51	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355728	19,350.16	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355629	997.50	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355716	18,963.25	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355716	2,262.12	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355773	650.25	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355681	4,944.24	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355758	6,353.76	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355758	18,112.42	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355969	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355989	1,607.12	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355661	51,917.14	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356022	18,144.72	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355917	13,448.00	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355917	29,628.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355916	18,196.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355919	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355918	17,118.52	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355630	2,028.00	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355764	14,051.12	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355614	18,772.54	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355614	2,314.38	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355631	1,314.72	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355631	192.24	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355736	470.88	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355736	39,785.80	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355736	2,837.04	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355703	4,848.32	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355858	15,641.64	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355858	11,065.91	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355756	4,287.44	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355756	297.08	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355662	1,174.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355662	39,374.83	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355998	2,022.29	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355632	5,678.34	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355664	41,250.30	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355755	235.44	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355755	15,943.08	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355715	8,829.92	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356011	1,607.12	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355767	1,020.24	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355767	37,569.88	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355767	1,921.50	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356032	11,606.08	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356033	15,218.00	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356034	14,061.52	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356035	20,011.25	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356036	8,814.40	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355688	473.12	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355688	12,773.60	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355734	20,713.76	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355738	27,443.52	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355738	1,255.68	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355686	939.82	Revenue	1008179	Care Kind
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355687	1,059.48	Revenue	1008180	Crossroads Together
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355687	3,108.82	Revenue	1008180	Crossroads Together
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355634	10,419.24	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355707	15,060.00	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355707	-2,357.32	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355845	95,339.52	Revenue	1008185	Sanctuarycare Kemsfield
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355633	-607.14	Revenue	1008187	Srvc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355752	235.44	Revenue	1008187	Srvc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355752	58,733.08	Revenue	1008187	Srvc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355584	131,316.38	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355605	131,616.88	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355729	300.64	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355729	177,567.24	Revenue	1008190	Optua Uk (Avenues Group)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355923	2,089.52	Revenue	1008194	HC One Oval Ltd - Old Gates Residential & Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355635	-1,000.00	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355731	3,523.19	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355731	941.76	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355680	1,217.60	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355680	400.00	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355636	-848.57	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355697	3,987.72	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355697	720.00	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355637	-1,727.49	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355663	1,505.95	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355663	33,571.16	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355663	437.95	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355759	547.37	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356007	1,868.48	Revenue	1008208	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355638	-549.36	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355693	784.80	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355693	43,992.98	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355639	2,625.07	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355772	1,412.64	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355772	103,970.61	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355772	3,296.16	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355924	6,329.75	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355739	784.88	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355739	4,210.20	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355925	28,325.36	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355925	8,483.10	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355925	4,222.52	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355706	1,334.16	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355706	21,719.74	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355597	13,944.42	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355692	28,572.88	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355781	8,328.57	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355781	4,871.42	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355926	150,081.32	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355926	7,433.32	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355926	6,656.76	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355741	274.68	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355741	37,123.14	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355741	549.36	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355640	3,020.05	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355683	82,044.04	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355701	588.60	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355701	7,706.46	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355927	44,821.74	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355643	866.32	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355689	76.20	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355689	17,598.08	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355689	395.22	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355689	1,061.40	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355928	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	07/04/2022	11355929	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	07/04/2022	11355650	7,755.72	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355650	109,033.55	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355757	3,077.80	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355757	41,185.22	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356009	4,005.24	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356013	998.07	Revenue	1008262	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355705	921.60	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355705	31,866.76	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355931	2,800.00	Revenue	1008267	Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355751	106,074.89	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355645	2,197.44	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355685	3,770.78	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355685	34,653.90	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355685	472.08	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355964	21,979.48	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355727	3,658.92	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356014	4,639.98	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355995	1,607.08	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355848	9,251.44	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355848	8,214.29	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355932	9,389.32	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355765	6,019.32	Revenue	1008297	Sense
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	07/04/2022	3338422	545.40	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	07/04/2022	3338422	315.00	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/04/2022	3337740	5,040.00	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/04/2022	3338228	434.35	Revenue	1008560	M W D Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355935	7,583.20	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355668	14,196.16	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355646	-2,472.12	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355721	672.69	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355721	42,015.97	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355721	5,860.42	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	07/04/2022	3338541	52,724.56	Capital	1009813	Medequip Assisive Technology Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355642	-10,938.16	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355669	2,107.75	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355669	49,207.82	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355669	784.80	Revenue	1009835	Approved Care And Support

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	07/04/2022	11355934	11,817.87	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355934	18,171.71	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355934	2,400.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355647	-6,886.62	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355720	40,249.54	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355720	863.28	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355724	1,223.29	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355936	4,536.26	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355936	1,262.80	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355648	11,242.54	Revenue	1010006	Brialynd Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355718	627.84	Revenue	1010006	Brialynd Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355718	96,264.84	Revenue	1010006	Brialynd Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355709	1,412.64	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355709	38,916.86	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355709	-8,949.16	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Place - Environment and Transport (Strategic)	Third Party Payments - Private Contractors	07/04/2022	3324268	29,733.01	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355762	30,192.32	Revenue	1010147	Quil Care Group
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/04/2022	3338098	26,245.89	Revenue	1010251	Orbis Education & Care Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	07/04/2022	3324168	6,118.50	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	07/04/2022	3324201	7,074.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	07/04/2022	3327087	550.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	07/04/2022	3338145	1,987.04	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355938	1,984.96	Revenue	1010598	Grosvenor Main
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355754	4,993.04	Revenue	1010676	Salutem Ld Bidco Iv Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355708	2,180.00	Revenue	1010677	Halas Homes (A)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355939	2,206.08	Revenue	1010855	Windsor House Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355704	1,177.20	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355704	9,220.81	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355704	2,825.28	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355775	3,724.03	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355651	-5,384.29	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355651	1,728.66	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355771	512.93	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355771	85,355.02	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355771	1,922.76	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355771	2,443.46	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355774	504.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355774	14,055.38	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355653	1,177.20	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355670	510.12	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355670	29,253.13	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355670	392.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355670	549.36	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11356016	2,136.40	Revenue	1011520	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355942	2,900.00	Revenue	1011718	St Cloud Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355944	4,185.44	Revenue	1011762	Bedstone Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	07/04/2022	3325161	1,950.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355949	2,240.00	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355948	10,089.44	Revenue	1012249	Bridgewood Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355753	6,474.60	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355950	11,569.04	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355950	4,409.11	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355748	930.54	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355748	38,113.98	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	07/04/2022	3338741	1,163.85	Revenue	1012833	Speakers From The Edge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355702	26,542.32	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355702	18,399.64	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355655	7,030.80	Revenue	1013092	SB Medics
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355749	18,992.40	Revenue	1013092	SB Medics
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355951	2,125.76	Revenue	1013250	Anchor Hanover
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355956	3,845.76	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355976	3,000.00	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	07/04/2022	3338745	5,365.05	Revenue	1014249	Coverage Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355947	3,546.68	Revenue	1014383	Waverley House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355959	23,396.76	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355943	20,005.55	Revenue	1014574	Bank Hall Farm (Craegmoor)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355937	6,606.60	Revenue	1014643	Voyageltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11355667	824.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/04/2022	11355667	32,794.09	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	07/04/2022	3327852	825.00	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/04/2022	3332862	3,165.95	Revenue	1014917	New Hall Property Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11352340	544.46	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11352341	596.87	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/04/2022	11352342	2,513.92	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Shropshire Hills AONB	Transport-Related Expenditure - Transport Insurance	08/04/2022	3326564	1,300.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/04/2022	11354099	2,860.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Highways (Governance)	Supplies & Services - Grants and Subscriptions	08/04/2022	3325444	3,750.00	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	08/04/2022	3326558	1,275.12	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Services	08/04/2022	3326595	774.18	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	08/04/2022	3327559	4,109.52	Revenue	1000239	Nisbets
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	08/04/2022	11352549	4,896.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/04/2022	11354585	1,861.34	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/04/2022	11354587	952.53	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/04/2022	11354909	770.55	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	08/04/2022	3327926	8,800.00	Revenue	1000359	Siemens Financial Services
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/04/2022	11356134	1,283.21	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	08/04/2022	3325620	2,383.46	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	08/04/2022	3326588	11,988.26	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	08/04/2022	3326599	14,397.06	Revenue	1000428	Compass Minerals Uk Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	08/04/2022	3326165	800.00	Revenue	1000453	Ironbridge Gorge Museum Trust Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	08/04/2022	3329574	1,676.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	08/04/2022	3329609	860.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Youth Support Services	Employees - Indirect Employee Expenses	08/04/2022	3325615	1,200.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Supplies & Services - Communications and Computing	08/04/2022	11356193	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Highways	Supplies & Services - Communications and Computing	08/04/2022	11356193	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Communications and Computing	08/04/2022	11356193	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	08/04/2022	11356193	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	08/04/2022	11356193	114.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	08/04/2022	11356193	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	08/04/2022	11356193	79.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	08/04/2022	11356193	197.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	08/04/2022	11356193	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	08/04/2022	11356193	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Bereavement Services	Supplies & Services - Communications and Computing	08/04/2022	11356193	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Communications and Computing	08/04/2022	11356193	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	08/04/2022	11356193	218.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	08/04/2022	11356193	38.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Leisure	Supplies & Services - Communications and Computing	08/04/2022	11356193	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	08/04/2022	11356193	125.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Communications and Computing	08/04/2022	11356193	156.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Assistant Director Homes and Communities	Supplies & Services - Communications and Computing	08/04/2022	11356193	465.49	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	08/04/2022	11356193	164.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Communications and Computing	08/04/2022	11356193	294.07	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Housing Options	Supplies & Services - Communications and Computing	08/04/2022	11356193	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Hospital Interface Social Work Teams	Supplies & Services - Communications and Computing	08/04/2022	11356193	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	08/04/2022	11356193	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	08/04/2022	11356193	139.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Early Help Family Hubs	Supplies & Services - Communications and Computing	08/04/2022	11356193	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Early Help General	Supplies & Services - Communications and Computing	08/04/2022	11356193	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Communications and Computing	08/04/2022	11356193	49.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Education Welfare Service	Supplies & Services - Communications and Computing	08/04/2022	11356193	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Customer Services	Supplies & Services - Communications and Computing	08/04/2022	11356193	190.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/04/2022	11356193	7,417.40	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	08/04/2022	3326072	3,676.08	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/04/2022	3325953	1,560.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/04/2022	3338930	1,046.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/04/2022	3338999	1,054.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	08/04/2022	3326915	1,030.36	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	08/04/2022	3078782	-570.00	Revenue	1000913	M A Creative
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/04/2022	3325910	3,684.20	Revenue	1000933	Xma Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/04/2022	3325930	3,956.20	Revenue	1000933	Xma Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/04/2022	3325935	2,210.52	Revenue	1000933	Xma Ltd
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	08/04/2022	3326818	60,000.00	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	08/04/2022	3339464	99,436.83	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	People - Placements: Placement Staffing	Third Party Payments - Other Establishments	08/04/2022	3326998	2,138.40	Revenue	1000948	Telford & Wrekin Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	08/04/2022	3338962	22,620.00	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	08/04/2022	3324820	8,333.33	Revenue	1001292	British Red Cross
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	08/04/2022	3324849	1,070.00	Revenue	1001338	Astor-Bannerman (Medical) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/04/2022	3338836	3,783.50	Revenue	1001380	Personal redaction
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	08/04/2022	3338611	15,418.00	Revenue	1001536	Bevan Brittan LLP Client Account
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	08/04/2022	3325841	2,250.00	Capital	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Services	08/04/2022	3328032	535.52	Revenue	1001633	Bureau Veritas Consumer Products Ser Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/04/2022	3325892	25,957.20	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/04/2022	3326377	3,160.00	Revenue	1001651	Ccs Media
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	08/04/2022	3327667	7,220.00	Revenue	1001797	Flowbird
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	08/04/2022	3327441	540.00	Revenue	1001913	Frank Painter & Sons Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Grants and Subscriptions	08/04/2022	3326934	794.10	Revenue	1002009	Trade Uk
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Communications and Computing	08/04/2022	3325926	480.00	Revenue	1002052	Pearson Education Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	08/04/2022	3327887	2,132.14	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	08/04/2022	3327903	3,032.60	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/04/2022	3325585	536.00	Revenue	1002166	Nova Training
Shropshire	00GG	Place - Property & Development	Third Party Payments - Private Contractors	08/04/2022	3332752	19,880.00	Revenue	1002220	Briar Associates
Shropshire	00GG	Resources - Communications & Engagement	Supplies & Services - Communications and Computing	08/04/2022	3325970	15,876.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	08/04/2022	3329877	3,815.92	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	08/04/2022	3325823	3,286.92	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	08/04/2022	3329187	2,677.67	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	08/04/2022	3329305	617.44	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Equipment Furniture and Materials	08/04/2022	3329484	739.20	Revenue	1002597	Killgerm Chemicals Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	08/04/2022	3339531	17,257.19	Revenue	1002633	Shrewsbury Musical Theatre Company
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	08/04/2022	3325709	25,000.00	Revenue	1003115	Shropshire Parent And Carer Council
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	08/04/2022	3332333	4,551.73	Revenue	1003149	E.On Uk Plc
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	08/04/2022	3328020	539.84	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	08/04/2022	3338499	900.00	Revenue	1003519	Pts Skip Hire Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/04/2022	11354033	1,560.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Grounds maintenance costs	08/04/2022	3331148	810.00	Revenue	1003618	Gavin Tree Specialists Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356238	611.91	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356366	7,598.57	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	08/04/2022	3329339	40,000.00	Revenue	1003678	University Hospitals Birmingham Nhs Foundation Trust Heart of England
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	08/04/2022	3327463	700.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/04/2022	3338771	1,185.00	Revenue	1003807	Itso Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	08/04/2022	3324834	1,165.32	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	08/04/2022	3324851	1,675.57	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	08/04/2022	3330649	2,590.30	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	08/04/2022	3330651	2,451.92	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	08/04/2022	3330708	2,659.70	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	08/04/2022	3330713	1,464.33	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	08/04/2022	3338726	1,204.48	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	08/04/2022	3326894	4,445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin

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	08/04/2022	11352534	10,074.96	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	08/04/2022	3276733	565.00	Revenue	1004037	Knockin Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	08/04/2022	3276733	303.44	Revenue	1004037	Knockin Medical Centre
Shropshire	00GG	Health and Wellbeing - Health Intelligence	Third Party Payments - Health Authorities	08/04/2022	3331893	2,088.53	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Health and Wellbeing - Health Intelligence	Third Party Payments - Health Authorities	08/04/2022	3331903	2,088.53	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	08/04/2022	3339182	40,000.00	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	08/04/2022	3327791	4,644.18	Revenue	1004310	Tor Systems Limited
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	08/04/2022	3338664	9,000.00	Revenue	1004342	Abbott Rapid Diagnostics Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/04/2022	3326909	936.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/04/2022	3327036	540.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/04/2022	3327057	562.50	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/04/2022	11352224	3,488.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356407	8,333.91	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/04/2022	3338033	594.72	Revenue	1004685	Personal redaction
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	08/04/2022	3326263	2,884.08	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	08/04/2022	11351908	4,716.92	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/04/2022	3325674	1,960.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/04/2022	3327348	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/04/2022	3329477	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	08/04/2022	3330063	1,015.00	Revenue	1005005	Leb Consultancy Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	08/04/2022	3331476	2,230.28	Revenue	1005005	Leb Consultancy Ltd
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	08/04/2022	3326276	1,144.00	Revenue	1005142	Reeves Consultancy And Training Ltd T/A Course Beetle
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	08/04/2022	3329980	927.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	08/04/2022	3325763	1,180.00	Revenue	1005201	Chinastack Catering Equipment Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/04/2022	11356167	681.81	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/04/2022	11356170	882.91	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/04/2022	11356174	618.04	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/04/2022	11356176	618.04	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/04/2022	11356178	922.15	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/04/2022	11356181	676.89	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Premises Insurance	08/04/2022	3338363	1,505.82	Revenue	1005358	Thorne Estates Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/04/2022	11354877	1,108.53	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	08/04/2022	3326284	4,988.70	Revenue	1005471	Shrewsbury Colleges Group
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	08/04/2022	3325680	500.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	08/04/2022	3325685	502.50	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	08/04/2022	3332261	481.67	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Services	08/04/2022	3339481	21,520.50	Revenue	1006124	Learnycycling
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/04/2022	3325873	2,251.61	Revenue	1006125	Cristie Data Ltd
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Communications and Computing	08/04/2022	3338500	4,000.00	Revenue	1006186	Stopford Information Systems Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	08/04/2022	3338979	1,247.30	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Private Contractors	08/04/2022	3330057	508.12	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/04/2022	3339319	1,290.96	Revenue	1006612	Wightwick Hall School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356217	611.91	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356340	6,863.22	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356227	2,447.64	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356353	20,197.48	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356357	2,843.33	Revenue	1008307	Stepping Stones Nursery (Church Stretton)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356369	14,631.48	Revenue	1008309	Prestfelde School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356225	611.91	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356349	14,216.67	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356206	3,814.24	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356328	30,835.47	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356237	2,202.88	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356365	17,190.73	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356203	3,059.55	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356325	78,436.80	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356213	3,059.55	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356335	41,179.32	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356367	17,550.23	Revenue	1008319	St Winefrides School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356223	6,731.01	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356347	11,765.52	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356301	611.91	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356506	27,943.11	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356221	1,468.58	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356344	8,693.41	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356214	1,835.73	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356336	13,072.80	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356194	1,223.82	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356315	9,020.23	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356215	3,671.46	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356337	32,453.23	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356292	999.46	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356496	9,150.96	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356222	1,223.82	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356346	10,196.78	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356354	13,285.24	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356339	980.46	Revenue	1008332	Oswestry School - Bellan House
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356351	2,451.15	Revenue	1008333	Church Green Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356230	3,671.46	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356358	32,936.92	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356299	611.91	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356504	5,392.53	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356197	1,223.82	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356318	12,778.66	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356212	1,835.73	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356334	13,072.80	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356231	3,059.55	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	08/04/2022	11356359	24,576.86	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	08/04/2022	11356350	39,512.54	Revenue	1008344	Peter Pan Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356220	7,342.92	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356343	38,237.94	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356195	611.91	Revenue	1008346	Border Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356316	10,785.06	Revenue	1008346	Border Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356201	2,447.64	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356323	12,190.39	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356321	38,630.12	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356202	1,835.73	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356324	3,987.20	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356239	815.88	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356368	18,726.79	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356218	611.91	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356341	15,956.99	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356260	877.07	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356430	15,197.13	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356314	25,393.92	Revenue	1008356	Bitton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356211	1,631.76	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356333	9,804.60	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356216	2,835.19	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356338	8,864.99	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356219	1,223.82	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356342	9,641.19	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356233	8,566.74	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356361	58,386.40	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356291	1,070.84	Revenue	1008363	Spring RAF Shawbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356493	20,316.44	Revenue	1008363	Spring RAF Shawbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356200	611.91	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356322	9,314.37	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356345	3,333.56	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356228	3,059.55	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356355	10,981.15	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356308	1,223.82	Revenue	1008368	Carrie Harper T/A The Column Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356516	13,726.44	Revenue	1008368	Carrie Harper T/A The Column Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356311	7,843.68	Revenue	1008370	Abkats
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356208	1,835.73	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356330	25,982.19	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356234	9,178.65	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356362	32,649.32	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356198	611.91	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356319	15,033.72	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356307	9,178.65	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356515	32,355.18	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356273	4,895.28	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356456	15,393.22	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356207	4,895.28	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356329	5,784.71	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356204	3,059.55	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356326	8,824.14	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356235	611.91	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356363	6,536.40	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356210	2,447.64	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356332	64,546.95	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356309	611.91	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356517	12,255.75	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356229	1,223.82	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356356	25,982.19	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356236	6,731.01	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356364	23,622.69	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356224	5,058.46	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356348	12,092.34	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356232	3,059.55	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356360	17,158.05	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356205	3,059.55	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356327	14,020.58	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356250	4,283.37	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356416	30,361.58	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356423	9,389.79	Revenue	1008391	Moreton Hall School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356251	1,223.82	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356418	36,080.93	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356254	611.91	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356422	28,057.50	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356257	2,855.58	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356426	36,159.37	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356298	5,507.19	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356503	54,905.76	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356264	4,283.37	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356436	40,689.09	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356266	1,223.82	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356441	11,438.70	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356265	611.91	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356440	11,438.70	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356374	2,581.88	Revenue	1008403	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356384	2,712.61	Revenue	1008404	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356373	7,353.45	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356378	1,372.64	Revenue	1008406	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356414	6,471.04	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356388	964.12	Revenue	1008408	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356267	3,059.55	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356444	33,695.14	Revenue	1008409	Oswestry School Prepcare Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356242	611.91	Revenue	1008410	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356389	2,222.38	Revenue	1008410	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356312	980.46	Revenue	1008412	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356424	4,747.06	Revenue	1008416	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356253	9,178.65	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356419	5,784.71	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356370	1,372.64	Revenue	1008419	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356241	1,223.82	Revenue	1008421	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356379	3,987.20	Revenue	1008421	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356240	1,223.82	Revenue	1008422	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356377	3,513.32	Revenue	1008422	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356270	1,223.82	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356451	21,439.39	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356442	4,477.43	Revenue	1008424	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356269	2,447.64	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356450	20,001.38	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356417	1,764.83	Revenue	1008426	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356420	3,415.27	Revenue	1008428	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356256	611.91	Revenue	1008429	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356425	4,510.12	Revenue	1008429	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356413	1,307.28	Revenue	1008432	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356272	1,223.82	Revenue	1008436	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356454	4,706.21	Revenue	1008436	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356453	1,062.17	Revenue	1008437	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356421	3,039.43	Revenue	1008440	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356371	2,157.01	Revenue	1008442	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356300	3,059.55	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356505	24,446.14	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356248	509.93	Revenue	1008445	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356412	3,562.34	Revenue	1008445	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356196	1,162.63	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356317	16,226.62	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356274	1,223.82	Revenue	1008447	Ever After Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356457	15,197.13	Revenue	1008447	Ever After Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356276	12,238.20	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356459	25,001.73	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356271	1,223.82	Revenue	1008452	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356452	1,960.92	Revenue	1008452	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356463	15,033.72	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356275	611.91	Revenue	1008455	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356458	2,549.20	Revenue	1008455	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356277	1,223.82	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356462	12,255.75	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356278	611.91	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356464	29,364.78	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356280	3,059.55	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356467	33,956.60	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356252	611.91	Revenue	1008465	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356380	522.91	Revenue	1008467	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356437	3,491.74	Revenue	1008468	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356460	719.00	Revenue	1008470	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356244	611.91	Revenue	1008472	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356383	1,960.92	Revenue	1008473	Rachels Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356303	611.91	Revenue	1008474	The Park Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356508	4,314.02	Revenue	1008474	The Park Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356381	3,170.15	Revenue	1008475	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356281	1,223.82	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356468	18,955.56	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356469	2,745.29	Revenue	1008481	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356465	784.37	Revenue	1008483	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356249	1,835.73	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356415	52,618.02	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356510	8,758.78	Revenue	1008488	Brookfield Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356313	555.59	Revenue	1008493	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356470	3,039.43	Revenue	1008494	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356199	2,692.40	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356320	20,655.02	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356283	611.91	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356474	17,631.94	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356259	611.91	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356429	7,598.57	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356279	611.91	Revenue	1008501	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356466	571.94	Revenue	1008501	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356411	12,059.66	Revenue	1008503	Priorslee Primary School Academy Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356448	7,353.45	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356410	47,454.26	Revenue	1008506	Woodside School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356427	539.26	Revenue	1008507	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356284	1,835.73	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356476	14,412.76	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356396	53,369.72	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356400	24,723.94	Revenue	1008510	St Martins School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356209	1,223.82	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356331	28,792.84	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356477	25,524.64	Revenue	1008513	Dad'S The Word
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356285	611.91	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356478	4,804.25	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356247	2,692.40	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356403	16,177.59	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356428	8,333.91	Revenue	1008516	TrustEd Schools

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	08/04/2022	11356479	1,764.83	Revenue	1008517	Primrose Playhouse
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356226	2,447.64	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356352	19,118.97	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356245	2,590.42	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356401	18,040.46	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356472	2,157.01	Revenue	1008521	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356387	1,699.46	Revenue	1008522	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356372	1,176.55	Revenue	1008523	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356243	611.91	Revenue	1008524	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356390	3,529.66	Revenue	1008524	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356393	588.28	Revenue	1008525	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356375	620.96	Revenue	1008527	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356447	23,955.91	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356385	686.32	Revenue	1008529	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356399	22,673.14	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356446	27,529.03	Revenue	1008532	Savern Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356473	2,451.15	Revenue	1008534	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356455	2,745.29	Revenue	1008536	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356386	784.37	Revenue	1008538	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356262	1,040.25	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356433	6,961.27	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356481	2,712.61	Revenue	1008545	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356405	14,625.20	Revenue	1008547	TrustEd Schools
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356397	10,588.97	Revenue	1008548	TrustEd Schools
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	08/04/2022	3338685	3,000.00	Revenue	1008570	Country Gardens & Woodlands Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356489	669.98	Revenue	1008630	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/04/2022	3338073	607.20	Revenue	1009215	Personal redaction
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	08/04/2022	3329115	3,000.00	Capital	1009962	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356519	4,085.25	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356435	522.91	Revenue	1010039	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356408	3,431.61	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356263	1,835.73	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356434	14,118.62	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Rents	08/04/2022	3328040	1,387.50	Revenue	1010416	Shrubbery House Account
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356404	10,785.06	Revenue	1010552	Baet
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	08/04/2022	3325180	599.25	Revenue	1010595	Bolinda Uk Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	08/04/2022	3338498	1,084.00	Revenue	1010688	Gsr Heating Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356406	29,021.62	Revenue	1010700	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356246	10,035.32	Revenue	1010702	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356402	56,866.68	Revenue	1010702	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	3326093	7,500.00	Revenue	1010729	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/04/2022	3325530	1,750.00	Revenue	1010730	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/04/2022	3325732	3,060.00	Revenue	1010730	Empower Trust
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	08/04/2022	11353896	27,373.89	Revenue	1011151	Hopedale House
Shropshire	00GG	People - Enable	Supplies & Services - Services	08/04/2022	3338360	2,000.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	People - Enable	Supplies & Services - Services	08/04/2022	3338382	2,000.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	People - Projects	Supplies & Services - Services	08/04/2022	3326302	6,975.00	Revenue	1011458	Alan Lotinga Care & Safeguarding Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Services	08/04/2022	3326343	6,225.00	Revenue	1011458	Alan Lotinga Care & Safeguarding Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/04/2022	3338183	809.60	Revenue	1011617	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356382	980.46	Revenue	1011662	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356485	980.46	Revenue	1011850	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356475	1,578.54	Revenue	1011851	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/04/2022	3326301	16,042.50	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/04/2022	3326307	8,532.04	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/04/2022	3326334	8,185.70	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/04/2022	3326351	7,712.63	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356487	1,552.40	Revenue	1011941	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356288	611.91	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356490	16,912.94	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	08/04/2022	3325207	10,000.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	08/04/2022	3338520	-459.41	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	08/04/2022	3339478	1,347.54	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356289	9,790.56	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356491	25,001.73	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356290	611.91	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356492	5,882.76	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356282	1,835.73	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356471	37,002.56	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356443	980.46	Revenue	1012956	Trudi's Childcare
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	08/04/2022	11352566	850.00	Capital	1013104	Fire Management Ltd
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	08/04/2022	3328626	1,450.00	Revenue	1013107	Personal redaction
Shropshire	00GG	People - Projects	Supplies & Services - Services	08/04/2022	3326156	21,600.00	Revenue	1013169	Impact Change Solutions Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356497	6,536.40	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356294	6,119.10	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356499	8,333.91	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	08/04/2022	3327618	7,000.00	Revenue	1013910	Telford & Wrekin Council
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	08/04/2022	3325135	10,000.00	Revenue	1013928	Lovelyland Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356480	1,372.64	Revenue	1014701	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356286	611.91	Revenue	1014702	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356482	4,232.32	Revenue	1014702	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356287	4,283.37	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356483	35,656.06	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356409	44,120.70	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356293	1,183.03	Revenue	1015591	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356498	784.37	Revenue	1015591	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356268	2,447.64	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356445	28,400.66	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2022	11356432	11,446.87	Revenue	1016773	Lower Heath Primary School (c/o Marches MAT)
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/04/2022	3339353	1,789.94	Revenue	1000128	R G Edwards & Co Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	11/04/2022	3339995	1,219.68	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	11/04/2022	3340055	1,219.68	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Cleaning and domestic supplies	11/04/2022	3339746	13.35	Revenue	1001251	Albert Road Day Ctr
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	11/04/2022	3339746	159.00	Revenue	1001251	Albert Road Day Ctr
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Catering	11/04/2022	3339746	361.38	Revenue	1001251	Albert Road Day Ctr
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Printing Stationery and General Office Expenses	11/04/2022	3339746	23.69	Revenue	1001251	Albert Road Day Ctr
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Communications and Computing	11/04/2022	3339746	18.12	Revenue	1001251	Albert Road Day Ctr
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	11/04/2022	3339918	296,847.61	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	11/04/2022	3332770	589,500.00	Capital	1001536	Bevan Brittan Lip Client Account
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	11/04/2022	3338307	284,711.20	Capital	1001536	Bevan Brittan Lip Client Account
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	11/04/2022	3339905	2,794.40	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	11/04/2022	3330819	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	11/04/2022	3340091	3,000.00	Capital	1006058	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Premises-Related Expenditure - Rents	11/04/2022	3339820	675.00	Revenue	1006353	Space Station Self storage
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/04/2022	3339322	7,879.33	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/04/2022	3339404	4,944.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	11/04/2022	3339415	1,303.12	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	11/04/2022	3327450	450.00	Revenue	1013015	EAH Construction Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/04/2022	3338619	567.60	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/04/2022	3338670	662.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/04/2022	3338672	1,265.04	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/04/2022	3338676	1,339.04	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/04/2022	3338709	662.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	11/04/2022	3339762	12,870.00	Revenue	1015762	Sydney House Hotel
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	12/04/2022	3332185	5,493.69	Revenue	1000237	N Power
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	12/04/2022	3340453	636.00	Revenue	1000307	Shaw & Sons Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/04/2022	3332224	930.28	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/04/2022	3332251	974.52	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/04/2022	11354005	4,518.48	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/04/2022	11356731	2,171.93	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	12/04/2022	3323921	97.40	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	People - Placements: Foster Care	Transport-Related Expenditure - Public Transport	12/04/2022	3323921	575.30	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	12/04/2022	3338289	37.60	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	People - Placements: Foster Care	Transport-Related Expenditure - Public Transport	12/04/2022	3338289	578.00	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Resources - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	12/04/2022	3339779	75,000.00	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/04/2022	3327729	3,210.28	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/04/2022	11356671	2,700.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/04/2022	3329471	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - People Directorate Management	Employees - Direct Employee Expenses	12/04/2022	3327775	5,238.08	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	12/04/2022	3331536	4,761.90	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	12/04/2022	3328058	6,875.00	Capital	1005095	Hydro-Logic Services (International) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	12/04/2022	3331722	7,969.33	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/04/2022	11356754	3,600.74	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/04/2022	11356730	13,248.00	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2022	3340631	1,950.00	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Early Help Family Hubs	Supplies & Services - Equipment Furniture and Materials	12/04/2022	3339230	860.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/04/2022	3339232	1,200.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/04/2022	3340308	754.00	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Resources - Occupational Health & Safety	Third Party Payments - Private Contractors	12/04/2022	3333421	3,180.00	Revenue	1009279	Healthwork Group Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	12/04/2022	3339802	2,228.54	Revenue	1012306	Zurich Municipal
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	12/04/2022	3339812	1,863.22	Revenue	1012306	Zurich Municipal
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	12/04/2022	3327588	1,523.20	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/04/2022	11356681	521.00	Revenue	1014903	Mardon Engineering Co Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/04/2022	3340586	840.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/04/2022	3340629	7,545.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341139	6,361.14	Revenue	1000195	Church Stretton School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/04/2022	3340009	1,380.60	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Resources - Finance	Supplies & Services - Services	13/04/2022	3327284	2,619.53	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	13/04/2022	3340535	609.84	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	13/04/2022	3333205	10,000.00	Revenue	1000255	Legal & Democratic Servs
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	13/04/2022	3333205	3,688.00	Revenue	1000255	Legal & Democratic Servs
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	13/04/2022	3327125	19,001.82	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341174	11,638.90	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341171	22,633.23	Revenue	1000655	The Lakelands School
Shropshire	00GG	Corporate Budgets - Business Continuity - Covid 19	Supplies & Services - Grants and Subscriptions	13/04/2022	3340696	5,265.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	13/04/2022	3330239	720.00	Revenue	1000913	M A Creative
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/04/2022	3339406	1,159.60	Revenue	1000926	Options Management
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	13/04/2022	3327041	4,468.14	Revenue	1001029	Arts Alive
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	13/04/2022	3341056	2,055.70	Revenue	1001536	Bevan Brittan Lip Client Account
Shropshire	00GG	People - Early Help General	Supplies & Services - Equipment Furniture and Materials	13/04/2022	3326817	787.65	Revenue	1001656	Back Care Solutions Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	13/04/2022	3341061	700.00	Revenue	1001738	Personal redaction
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	13/04/2022	3327939	3,380.00	Revenue	1001913	Frank Painter & Sons Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	13/04/2022	3328028	2,101.00	Revenue	1001913	Frank Painter & Sons Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/04/2022	3341176	9,600.00	Revenue	1001964	Albrighton Parish Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3340664	1,000.00	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG	Place - Planning Services	Supplies & Services - Communications and Computing	13/04/2022	3326699	2,139.08	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	13/04/2022	3341639	1,510.00	Revenue	1002544	Venners Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	13/04/2022	3328416	19.80	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	13/04/2022	3328416	700.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3340457	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341555	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341557	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/04/2022	3340874	3,960.88	Revenue	1003072	No Third Entertainments Lip
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	13/04/2022	3327914	587.16	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341157	10,749.99	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341165	1,833.34	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341168	2,583.33	Revenue	1003515	The Marches School
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	13/04/2022	3327017	2,278.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341148	2,083.33	Revenue	1004004	Bridgnorth Endowed School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341188	7,366.66	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	13/04/2022	3331664	284,766.62	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	13/04/2022	3341476	592,479.34	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341120	12,211.14	Revenue	1004277	The Priory School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	13/04/2022	3340971	6,450.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	13/04/2022	3337473	2,226.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341195	6,666.67	Revenue	1004516	Idsal School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341109	18,992.47	Revenue	1004555	Sir John Talbots
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341169	27,884.04	Revenue	1004607	Lacon Childe School
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	13/04/2022	3340446	653.01	Revenue	1004644	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341138	1,000.00	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341112	4,425.00	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	13/04/2022	3340470	8,207.90	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	13/04/2022	11352346	2,158.66	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341172	6,874.98	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Services	13/04/2022	3341542	1,780.72	Revenue	1004922	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341132	6,458.39	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341162	1,166.66	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341164	4,033.32	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341130	4,791.65	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/04/2022	3332215	8,200.00	Revenue	1005427	Jisc Services Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341149	4,799.95	Revenue	1005461	St Martins School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341180	1,916.66	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341110	749.99	Revenue	1005591	TrustEd Schools
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341122	2,125.02	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/04/2022	11354007	1,739.64	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341141	5,416.81	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341131	1,916.66	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341123	3,500.16	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341194	3,083.34	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	13/04/2022	3332102	611.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/04/2022	3341658	937.35	Revenue	1006086	Vertigo Releasing Limited
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	13/04/2022	3339989	1,138.98	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	13/04/2022	3340043	901.69	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	13/04/2022	3340044	785.06	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	13/04/2022	11395716	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	13/04/2022	11395720	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Other Establishments	13/04/2022	3341102	555.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341528	690.00	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341117	5,833.46	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341129	583.33	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/04/2022	3340401	632.40	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341147	3,633.33	Revenue	1008900	The Grange Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341128	1,166.67	Revenue	1009071	Buildwas Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341136	3,333.31	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341114	4,624.83	Revenue	1009228	Coleham Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/04/2022	11356261	3,671.46	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/04/2022	11356431	13,726.44	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341116	1,749.98	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341155	1,250.00	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341192	2,583.34	Revenue	1009951	Commercial redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341183	1,166.66	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341121	2,708.34	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341113	3,012.01	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341185	666.67	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341153	1,541.66	Revenue	1010725	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341150	2,625.08	Revenue	1010726	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341124	6,041.67	Revenue	1010727	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341108	4,033.38	Revenue	1010728	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341140	1,500.00	Revenue	1010729	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341144	3,125.00	Revenue	1010730	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341193	6,729.21	Revenue	1011665	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341126	8,666.65	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341160	6,183.41	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341181	4,800.00	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Corporate Budgets - Business Continuity - Covid 19	Supplies & Services - Grants and Subscriptions	13/04/2022	3340592	20,000.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	13/04/2022	3340489	518.16	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	13/04/2022	3340528	4,662.00	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	13/04/2022	3340560	2,299.50	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	13/04/2022	3340589	2,400.00	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	13/04/2022	3340633	3,283.50	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	13/04/2022	3340660	2,296.50	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341158	5,500.00	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	13/04/2022	3328625	490.00	Revenue	1012819	Personal redaction
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	13/04/2022	3341081	1,095.84	Revenue	1012819	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341177	1,999.97	Revenue	1013052	Empower Trust
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	13/04/2022	3341214	543.00	Revenue	1013145	New Era Printing Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	13/04/2022	3328123	948.75	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	13/04/2022	3332878	1,605.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	13/04/2022	3338813	3,124.20	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341182	2,583.33	Revenue	1014011	Bast T/A St Leonards Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341152	4,624.96	Revenue	1014030	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341159	2,749.99	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	13/04/2022	3327963	4,863.42	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	13/04/2022	3327963	3,380.52	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/04/2022	3327850	527.76	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	13/04/2022	3340935	1,000.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2022	3341145	5,208.34	Revenue	1015598	Thomas Adams School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/04/2022	11354010	1,236.06	Revenue	1017409	Sapphire 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 Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/04/2022	11354011	927.04	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/04/2022	11354013	549.36	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	3328576	3,460.00	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2022	3337442	1,506.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2022	3337445	4,577.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2022	3337453	4,577.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2022	3337458	4,416.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2022	3337469	4,473.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2022	3337474	4,117.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2022	3337476	4,243.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2022	3337480	3,266.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2022	3337484	4,299.85	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2022	3337493	4,508.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	14/04/2022	3330875	501.16	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	14/04/2022	3330876	1,079.52	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	14/04/2022	3330881	1,079.52	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	14/04/2022	3330262	35,250.91	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2022	3338472	801.45	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	14/04/2022	3328971	1,275.12	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	14/04/2022	3329049	1,219.68	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	14/04/2022	3330266	803.88	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	14/04/2022	3327979	7,701.00	Capital	1000278	Shropshire Wildlife Trust
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	14/04/2022	3328037	3,354.60	Capital	1000278	Shropshire Wildlife Trust
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	3330400	10,296.44	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	3330425	1,385.00	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11353518	5,116.25	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Grounds maintenance costs	14/04/2022	3328218	850.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	14/04/2022	11352550	1,566.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11354590	1,750.00	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	14/04/2022	3330261	578.00	Revenue	1000348	Sign Shop (Telford) Ltd
Shropshire	00GG	People - Early Help General	Third Party Payments - Other Local Authorities	14/04/2022	3327813	56,508.50	Revenue	1000390	West Mercia Police & Crime Commissioner
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/04/2022	3338628	2,457.70	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	14/04/2022	3327774	11,939.28	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	14/04/2022	3327933	4,704.44	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	14/04/2022	3328866	2,302.38	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	3333278	17,425.50	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	14/04/2022	3330330	14,986.03	Capital	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	14/04/2022	3328381	77,361.85	Capital	1000649	Broxap Ltd
Shropshire	00GG	Place - Climate Change	Supplies & Services - Grants and Subscriptions	14/04/2022	3327635	19,050.00	Revenue	1000670	Prees Heath Forest Nurseries
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	14/04/2022	3327646	45,000.00	Capital	1000670	Prees Heath Forest Nurseries
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11354067	1,052.54	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/04/2022	3328563	5,674.56	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/04/2022	3328588	11,349.12	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/04/2022	3328608	4,728.80	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Cleaning and domestic supplies	14/04/2022	3337848	1,837.82	Revenue	1000763	Phs Group Plc
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2022	3337747	1,817.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2022	3337755	3,289.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2022	3337796	3,864.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2022	3337822	3,864.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	3339845	1,653.10	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	3339930	1,019.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	3340185	1,368.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	3340187	1,197.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	3340330	1,061.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	3340354	1,486.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	14/04/2022	3341815	2,016.90	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	3332868	14,588.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	3332239	1,168.32	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	3332245	936.38	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	3332276	1,487.32	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	3332280	1,093.80	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	3332339	846.80	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	3339426	1,198.88	Revenue	1000926	Options Management
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	14/04/2022	3329454	1,200.00	Revenue	1000948	Telford & Wrekin Council
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/04/2022	11353446	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/04/2022	11353447	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	14/04/2022	3340344	12,744.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	14/04/2022	3341777	54,121.83	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Libraries	Supplies & Services - Services	14/04/2022	3341693	5,970.00	Revenue	1001232	Bibliographic Data Services Ltd
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	14/04/2022	3331431	1,400.00	Revenue	1001257	Pop Creative
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	14/04/2022	3328046	18,951.00	Capital	1001266	Designs In Mind C.I.C
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	14/04/2022	3329356	1,050.00	Revenue	1001394	G S & P A Reeves Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	14/04/2022	3337861	5,375.00	Revenue	1001411	Yotta Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Clothes Uniforms and Laundry	14/04/2022	3327801	544.40	Revenue	1001458	Keltic
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Clothes Uniforms and Laundry	14/04/2022	3327811	631.70	Revenue	1001458	Keltic
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Communications and Computing	14/04/2022	3327811	9.95	Revenue	1001458	Keltic
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	14/04/2022	11354931	1,640.00	Revenue	1001472	Personal redaction
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	14/04/2022	11354932	1,640.00	Revenue	1001472	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396032	727.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396037	540.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396039	880.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396040	664.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396050	961.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396051	699.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396053	490.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396056	651.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396059	1,089.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396060	1,475.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396062	738.88	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396063	811.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396064	602.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396067	594.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396070	656.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396076	667.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396079	591.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396080	1,302.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396083	546.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396084	689.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396085	623.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396096	907.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396097	610.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396101	1,008.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396103	554.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396109	851.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396111	1,058.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396114	785.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396116	659.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396121	1,111.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396123	618.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396129	744.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396138	571.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396141	646.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396145	998.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396146	796.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396156	644.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396157	914.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396158	786.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396160	647.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396161	1,085.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396162	625.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396168	1,067.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396169	1,103.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396175	805.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396177	680.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396181	1,283.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396185	1,067.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396191	588.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396195	513.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396197	1,675.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396199	537.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396205	696.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396209	562.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396211	989.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396212	727.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	11396217	809.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	14/04/2022	3328365	1,916.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Third Party Payments - Private Contractors	14/04/2022	3329995	34,500.00	Revenue	1001627	Redwood Tree Specialists
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/04/2022	3340464	4,425.00	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/04/2022	3340487	904.94	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	14/04/2022	11353929	22,913.43	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/04/2022	3327460	30,376.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	14/04/2022	3340907	2,012.20	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	14/04/2022	3338599	1,002.98	Revenue	1002568	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	14/04/2022	3339763	605.96	Revenue	1002568	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	14/04/2022	3331306	1,700.00	Revenue	1002644	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	14/04/2022	3328294	2,810.00	Revenue	1002696	Acme Facilities Group Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	14/04/2022	3328357	2,068.00	Revenue	1002696	Acme Facilities Group Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	14/04/2022	3331477	30.60	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	14/04/2022	3331477	700.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Projects	Supplies & Services - Services	14/04/2022	3328337	2,683.00	Revenue	1002711	Skills For Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/04/2022	11354884	524.73	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Services	14/04/2022	3341393	10,000.00	Revenue	1002817	Tec
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Grants and Subscriptions	14/04/2022	3328582	12,750.00	Revenue	1002837	Dartington Hall Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/04/2022	3338692	2,500.00	Revenue	1002930	Cheshire East Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	3341643	1,093.10	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2022	3330482	1,647.12	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	3331588	669.60	Revenue	1003091	Tugo Food Systems
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2022	3339243	572.50	Revenue	1003091	Tugo Food Systems
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	14/04/2022	3330850	1,102.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	14/04/2022	3339589	1,733.40	Capital	1003464	Eversheds Sutherland (International) Llp
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Health Authorities	14/04/2022	3328070	339,326.67	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	14/04/2022	3337903	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	14/04/2022	3327931	9,688.94	Revenue	1003540	Password Productions Ltd
Shropshire	00GG	People - Early Help General	Supplies & Services - Equipment Furniture and Materials	14/04/2022	3328581	4,500.00	Revenue	1003678	University Hospitals Birmingham Nhs Foundation Trust Heart of England
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	14/04/2022	3329464	700.00	Revenue	1003719	Newstart Networks Cc
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	14/04/2022	3327319	58,436.09	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	14/04/2022	3327383	52,006.88	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	14/04/2022	3339505	4,866.75	Revenue	1003989	Roadworks Information Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/04/2022	3341189	288,134.56	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11353466	2,424.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	14/04/2022	3328818	4,872.60	Revenue	1004607	Lacon Child School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2022	3338778	1,620.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	14/04/2022	3328960	2,057.84	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	14/04/2022	11352349	8,710.08	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	14/04/2022	11352359	2,934.26	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11352648	607.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11352648	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	14/04/2022	11352648	276.10	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 - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11352648	328.12	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11352648	40.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11352648	160.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11352648	439.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11352648	1,013.36	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11352648	4,709.28	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11352648	188.26	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11352648	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	14/04/2022	11352648	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	14/04/2022	11352648	669.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11352648	486.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11352648	172.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11352648	63.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Highways (Operations)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11352648	43.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11352648	45.96	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11352648	130.74	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11352648	31.86	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11352648	28.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11352648	4,549.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11352648	380.88	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	14/04/2022	3331881	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	14/04/2022	3331904	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	14/04/2022	11356302	611.91	Revenue	1005169	Caterpillars Montessori Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	14/04/2022	11356507	8,824.14	Revenue	1005169	Caterpillars Montessori Pre-School
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	14/04/2022	3339204	1,431.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	14/04/2022	3341463	1,656.00	Revenue	1005366	Priory Hospital School Priory
Shropshire	00GG	Place - Highways (Bridges and Structures)	Supplies & Services - Services	14/04/2022	3327786	2,873.13	Revenue	1005384	Sharpe Pritchard Solicitors And Parlame
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/04/2022	11354015	784.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/04/2022	11354016	2,158.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/04/2022	11354018	539.55	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/04/2022	11356186	824.04	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	14/04/2022	3328979	20,271.13	Revenue	1005459	We Are With You
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/04/2022	3341840	180,000.00	Revenue	1005471	Shrewsbury Colleges Group
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	14/04/2022	3341098	-490.00	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	14/04/2022	3327155	1,200.00	Revenue	1005759	Ignition
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/04/2022	3329455	17,660.10	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	People - Placements: Placement Staffing	Employees - Direct Employee Expenses	14/04/2022	3328387	2,518.96	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Services	14/04/2022	3330069	650.00	Revenue	1006003	Chris Ogden Education Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	14/04/2022	3328618	1,635.00	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	14/04/2022	3328623	1,438.80	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	14/04/2022	3328624	1,521.05	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	14/04/2022	3328628	1,823.35	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	14/04/2022	3340934	4,094.96	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	14/04/2022	3340439	1,469.14	Revenue	1008717	Homes Plus
Shropshire	00GG	Corporate Budgets - Business Continuity - Covid 19	Supplies & Services - Grants and Subscriptions	14/04/2022	3328471	9,617.75	Revenue	1009761	Hands Together Ludlow
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Services	14/04/2022	3328523	450.00	Revenue	1009948	Barnsley Bate Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Services	14/04/2022	3328540	450.00	Revenue	1009948	Barnsley Bate Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	14/04/2022	3327206	20,000.00	Revenue	1009962	Personal redaction
Shropshire	00GG	People - Projects	Third Party Payments - Private Contractors	14/04/2022	3328515	1,017.39	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	14/04/2022	3328472	780.00	Revenue	1010148	Perry And Philips Funeral Directors
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	14/04/2022	3330538	639.20	Revenue	1010595	Bolinda Uk Limited
Shropshire	00GG	Corporate Budgets - Business Continuity - Covid 19	Premises-Related Expenditure - Cleaning and domestic supplies	14/04/2022	3327767	1,189.00	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/04/2022	3329125	1,730.70	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/04/2022	3329144	2,020.20	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/04/2022	3329171	2,884.65	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/04/2022	3329173	2,020.20	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/04/2022	3329175	2,307.75	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/04/2022	3329180	1,730.70	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/04/2022	3329183	1,153.80	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/04/2022	3329195	2,307.75	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/04/2022	3329203	1,153.80	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11353470	903.60	Revenue	1011695	David Symonds Associates
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/04/2022	3329381	2,000.00	Revenue	1011857	Brine Leas School
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	14/04/2022	3340545	1,125.00	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	14/04/2022	3340562	2,250.00	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	14/04/2022	3340624	3,900.00	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Capital - Outdoor Partnerships Capital	Non Revenue - Non Revenue	14/04/2022	3341685	8,613.42	Capital	1012758	Kompan Limited
Shropshire	00GG	People - Placements: Placement Staffing	Third Party Payments - Other Local Authorities	14/04/2022	3329048	2,428.58	Revenue	1012976	Birmingham Children's Trust
Shropshire	00GG	Resources - Revenues and Benefits Team	Employees - Direct Employee Expenses	14/04/2022	3328069	1,050.00	Revenue	1013211	Eden Brown Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Employees - Direct Employee Expenses	14/04/2022	3328164	1,080.00	Revenue	1013211	Eden Brown Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	14/04/2022	3330339	-604.95	Revenue	1013211	Eden Brown Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	14/04/2022	3330340	-604.95	Revenue	1013211	Eden Brown Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11353543	200.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11353543	75.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11353543	725.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11353543	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11353543	225.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11353543	125.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11353543	75.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11353543	1,775.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2022	3328033	3,299.02	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	3337775	2,528.75	Revenue	1013747	Jackfield Tubes Ltd
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	11353521	1,500.00	Revenue	1013805	Activate Fire Safety Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	14/04/2022	3338554	570.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	3330240	1,100.00	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	3330267	1,100.00	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2022	3330334	2,010.00	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/04/2022	3328738	2,017.40	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	19/04/2022	3341612	573.90	Revenue	1000071	Arrow County Supplies

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	19/04/2022	3342095	1,615.72	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2022	11354572	9,190.92	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2022	11396275	778.20	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/04/2022	11396310	7,514.46	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/04/2022	11396312	6,778.74	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/04/2022	11396313	5,297.40	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/04/2022	11396314	5,101.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/04/2022	11396315	5,081.58	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/04/2022	11396316	4,502.80	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/04/2022	11396319	4,060.68	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/04/2022	11396320	2,842.94	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	19/04/2022	3340460	25,962.87	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	19/04/2022	3339677	394,437.55	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	19/04/2022	3339702	-159,542.66	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2022	11396267	1,790.00	Revenue	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Communications and Computing	19/04/2022	11396365	4,302.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/04/2022	11396365	-2,024.96	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Grounds maintenance costs	19/04/2022	3341839	2,080.00	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/04/2022	3339389	933.80	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/04/2022	3342187	1,175.50	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/04/2022	3342190	982.40	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/04/2022	11396322	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	19/04/2022	11396370	15,500.00	Revenue	1001133	Action For Children
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	19/04/2022	11396371	19,928.66	Revenue	1001133	Action For Children
Shropshire	00GG	People - People Directorate Management	Supplies & Services - Grants and Subscriptions	19/04/2022	3342082	3,653.00	Revenue	1001140	Assoc Of Dir Of Childrens Services Ltd
Shropshire	00GG	Adult Services - External Providers	Supplies & Services - Grants and Subscriptions	19/04/2022	3341782	5,000.00	Revenue	1002096	Sight Loss Shropshire
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	19/04/2022	3342071	932.55	Revenue	1002450	Etm (Agencies) Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	19/04/2022	3342200	3,800.00	Revenue	1002463	Shifnal Town Council
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	19/04/2022	3330884	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2022	3338535	1,347.50	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/04/2022	11396323	840.00	Revenue	1003302	Alan'S Cab
Shropshire	00GG	People - People Directorate Management	Supplies & Services - Services	19/04/2022	3342090	3,114.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	19/04/2022	3342661	936,084.29	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	19/04/2022	3341981	2,099.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	19/04/2022	3341999	5,303.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	19/04/2022	3342006	8,856.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	19/04/2022	3342015	6,681.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	19/04/2022	11396372	1,470.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	19/04/2022	11396373	1,470.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	19/04/2022	11396420	3,318.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	19/04/2022	11396421	3,318.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	19/04/2022	11396422	3,150.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	19/04/2022	11396423	3,150.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/04/2022	3330318	7,860.70	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	19/04/2022	3342250	33,885.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2022	3338261	5,497.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/04/2022	11396311	697.84	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	19/04/2022	3342091	4,680.46	Revenue	1004663	Live Nation (Music) Uk Ltd
Shropshire	00GG	People - People Directorate Management	Employees - Direct Employee Expenses	19/04/2022	3322416	6,547.60	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - People Directorate Management	Employees - Direct Employee Expenses	19/04/2022	3330325	6,547.60	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	19/04/2022	3331534	4,761.90	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	19/04/2022	3341813	1,862.88	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	19/04/2022	3331723	9,317.37	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/04/2022	11396325	2,383.84	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/04/2022	11396326	2,825.28	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/04/2022	11396327	1,393.02	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/04/2022	11396328	1,893.32	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/04/2022	11396329	4,999.96	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Private Contractors	19/04/2022	3341801	465.22	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2022	3341889	486.40	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	19/04/2022	3332014	2,000.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	19/04/2022	3330035	1,301.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	19/04/2022	3341847	15.36	Revenue	1013345	Devonia
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	19/04/2022	3341847	3.60	Revenue	1013345	Devonia
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	19/04/2022	3341847	15.83	Revenue	1013345	Devonia
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	19/04/2022	3341847	625.30	Revenue	1013345	Devonia
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	19/04/2022	3341847	20.24	Revenue	1013345	Devonia
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	19/04/2022	3341847	10.50	Revenue	1013345	Devonia
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	19/04/2022	3341847	20.00	Revenue	1013345	Devonia
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	19/04/2022	3341847	364.14	Revenue	1013345	Devonia
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/04/2022	3342075	8,798.92	Revenue	1014784	Ee Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/04/2022	3342163	6,630.00	Revenue	1014784	Ee Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/04/2022	3342164	27,625.00	Revenue	1014784	Ee Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	20/04/2022	3332903	800.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	20/04/2022	3329605	16,579.50	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/04/2022	3340189	1,009.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/04/2022	3340232	1,106.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/04/2022	3340235	1,100.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/04/2022	3340298	1,224.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	20/04/2022	3341600	908.24	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	20/04/2022	3329711	48,339.61	Revenue	1001093	Commercial redaction
Shropshire	00GG	Resources - Treasury Services	Supplies & Services - Equipment Furniture and Materials	20/04/2022	3342359	122,008.65	Revenue	1001646	Societe Generale Equipment Finance Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/04/2022	11354121	1,708.46	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Employees - Indirect Employee Expenses	20/04/2022	3342300	600.00	Revenue	1001992	British Dyslexia Association
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/04/2022	11354021	2,472.40	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/04/2022	11354022	667.22	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/04/2022	11354023	1,103.75	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	20/04/2022	3331716	1,844.01	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/04/2022	3338442	715.00	Revenue	1003297	Mikes Cars

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/04/2022	3338476	570.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	20/04/2022	3338526	616.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/04/2022	3338539	1,443.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	20/04/2022	3329433	3,450.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Equipment Furniture and Materials	20/04/2022	3329546	1,117.00	Revenue	1003992	Room Nine Media
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/04/2022	11356094	963.64	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	20/04/2022	3338203	268,076.10	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	20/04/2022	11354934	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	20/04/2022	11354937	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	20/04/2022	11354938	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	20/04/2022	11354941	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	20/04/2022	3338866	1,095.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	20/04/2022	3340275	1,431.00	Revenue	1005189	Lextox
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	20/04/2022	3329063	9,977.40	Revenue	1005471	Shrewsbury Colleges Group
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	20/04/2022	3332140	2,538.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	20/04/2022	3341010	1,263.50	Revenue	1006058	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/04/2022	3342245	967.20	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	20/04/2022	3341910	987.63	Capital	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/04/2022	11409111	2,117.59	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	20/04/2022	3342042	1,351.56	Revenue	1008717	Homes Plus
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	20/04/2022	3342194	1,050.00	Revenue	1009096	Personal redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	20/04/2022	3342177	1,575.00	Revenue	1009133	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/04/2022	3342271	690.91	Revenue	1009215	Personal redaction
Shropshire	00GG	People - Adult Social Care Business Support	Third Party Payments - Other Agencies	20/04/2022	3330830	2,580.00	Revenue	1010013	Oxford Brookes University
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	20/04/2022	3341490	3,876.80	Revenue	1010428	Crane Quality Counselling
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/04/2022	3331911	1,269.18	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Services	20/04/2022	3339469	527.69	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	20/04/2022	3329549	786.00	Revenue	1012439	TRIL Contracts
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	20/04/2022	3331192	731.25	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	20/04/2022	3337756	612.00	Revenue	1013683	Sutton Media Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	20/04/2022	3338949	1,413.30	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/04/2022	11355226	975.50	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	21/04/2022	3330836	1,181.00	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338142	2,024.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338154	3,864.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338156	4,025.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338159	4,370.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338167	4,830.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338193	3,588.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338197	5,175.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338205	3,910.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338207	5,658.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338209	4,531.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338211	5,520.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338244	4,715.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338249	4,945.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338250	4,462.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338254	2,162.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338262	2,852.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338263	920.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338273	2,024.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338274	4,485.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338275	1,932.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338278	3,864.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338279	3,795.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338281	4,945.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338288	1,472.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342102	1,050.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342210	1,152.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342417	1,380.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338141	5,390.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338155	640.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338169	2,990.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338177	4,025.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/04/2022	3342528	2,889.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/04/2022	3342541	552.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/04/2022	3342551	38,248.30	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/04/2022	3342554	4,104.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/04/2022	3342557	2,187.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/04/2022	3342564	3,772.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	21/04/2022	3321360	997.92	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	21/04/2022	3333167	803.88	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/04/2022	3338913	540.68	Revenue	1000286	Abbey Hardware
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/04/2022	3338946	939.76	Revenue	1000286	Abbey Hardware
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3339227	8,234.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3339266	7,590.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3337772	4,025.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3337782	4,138.85	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3337797	4,255.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/04/2022	11356142	1,033.89	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/04/2022	11356143	1,802.50	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342614	3,841.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342622	4,945.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342628	4,140.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342629	4,324.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342631	3,979.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342632	4,485.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342636	4,094.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	21/04/2022	3330153	4,795.64	Revenue	1000428	Compass Minerals Uk Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	21/04/2022	3330143	8,288.90	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3340137	4,312.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3340141	4,772.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3340166	7,452.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	21/04/2022	3342256	510.52	Revenue	1000682	David Whyman Map Sales
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3341543	2,990.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3341558	3,335.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3341560	3,565.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3341784	4,140.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338271	1,575.00	Revenue	1000733	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/04/2022	3340279	1,140.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/04/2022	3338238	12,375.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/04/2022	3339452	1,034.52	Revenue	1000926	Options Management
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338426	5,906.17	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338456	4,713.16	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338198	2,990.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338212	1,380.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338226	920.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/04/2022	11354024	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/04/2022	11354025	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342221	1,932.00	Revenue	1001245	Mc Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342223	3,335.00	Revenue	1001245	Mc Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338512	4,370.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338523	3,427.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338530	3,956.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338531	4,025.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338532	4,715.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338536	4,070.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338550	4,255.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338552	4,188.30	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338556	3,956.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338848	3,212.00	Revenue	1001380	Personal redaction
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338125	1,777.00	Revenue	1001562	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338111	1,794.00	Revenue	1001563	M & L Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338311	2,415.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338323	1,380.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342365	630.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3340585	2,875.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342348	2,392.00	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342356	1,852.00	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3339950	3,060.00	Revenue	1001814	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3340522	2,121.00	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3340541	1,165.50	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3340599	1,403.00	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3340606	990.00	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3340665	1,008.00	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3341479	2,002.60	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3341481	428.00	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3341507	473.60	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3341534	1,968.40	Revenue	1001866	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3341535	837.20	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3341552	780.00	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3341553	631.00	Revenue	1001866	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3341694	597.40	Revenue	1001866	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/04/2022	11409183	6,116.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/04/2022	11409184	4,893.28	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/04/2022	11409185	5,592.32	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/04/2022	11409186	2,117.44	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	21/04/2022	3340193	2,822.31	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	21/04/2022	3340204	1,153.21	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/04/2022	3340936	4,760.58	Revenue	1002338	Purchase Power
Shropshire	00GG	People - Housing Options	Supplies & Services - Grants and Subscriptions	21/04/2022	3340334	23,860.00	Revenue	1002451	The Shrewsbury Ark
Shropshire	00GG	People - Housing Options	Supplies & Services - Grants and Subscriptions	21/04/2022	3340367	40,000.00	Revenue	1002451	The Shrewsbury Ark
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	21/04/2022	3330903	750.00	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	21/04/2022	3330994	6,615.00	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Grants and Subscriptions	21/04/2022	3329957	681.00	Revenue	1002589	British Parking Association
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	21/04/2022	3329756	1,245.00	Revenue	1002618	Grove Media Limited
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	21/04/2022	3329565	1,799.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/04/2022	3342174	-540.00	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338210	1,076.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338610	442.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338614	1,741.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338646	594.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338687	526.70	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338698	683.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3339226	747.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3339238	446.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3339267	804.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3339271	500.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3339308	1,561.60	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3339362	444.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3339544	770.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3339637	1,005.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3339653	691.20	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3339760	585.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3339761	4,646.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3339793	2,088.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3339822	648.20	Revenue	1003252	S D Travel
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3339824	1,702.00	Revenue	1003252	S D Travel

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3340517	8,694.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3340549	4,370.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3340571	3,496.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3340645	1,971.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3340647	3,588.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3340657	1,288.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3341652	3,393.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3341795	1,763.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3337864	5,336.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3337873	5,267.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3337898	4,761.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3337912	4,807.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338484	1,150.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342376	660.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/04/2022	11409189	596.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	21/04/2022	3341032	45,927.59	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3341732	2,760.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Looked After Children Education	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3341735	2,400.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3341735	2,400.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3341744	6,900.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3341759	7,820.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3341763	5,520.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3341770	3,080.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3341774	2,736.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3341859	3,648.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Equipment Furniture and Materials	21/04/2022	3329829	819.00	Revenue	1004688	Shelter Training
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338794	1,305.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338808	1,886.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338810	598.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338812	2,116.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338821	1,148.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338824	1,150.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338827	2,714.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3339462	783.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338625	1,012.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338633	1,969.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338641	2,760.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338652	1,610.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338674	972.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338678	2,019.40	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338712	1,840.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342176	1,840.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342307	1,344.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342333	495.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342334	504.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342335	3,152.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342338	2,530.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342352	2,622.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342358	540.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342523	2,714.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342527	1,120.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342538	1,548.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342543	1,840.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342545	4,662.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342585	836.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342595	936.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3341655	2,401.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3340237	1,380.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3340745	1,355.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338449	1,610.00	Revenue	1004748	Boomerang Of Cleobury Mortimer
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338325	2,385.00	Revenue	1004752	001 Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3339947	529.00	Revenue	1004752	001 Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3337813	1,150.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338425	710.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338428	2,791.50	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338466	1,236.25	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338492	1,771.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338505	3,611.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	21/04/2022	3342349	8,410.90	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	21/04/2022	3342368	19,089.04	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3341648	1,840.00	Revenue	1004872	Anthony's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3341690	1,840.00	Revenue	1004872	Anthony's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338347	1,598.50	Revenue	1004966	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338875	1,680.00	Revenue	1004966	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338941	3,970.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3339539	2,090.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338440	3,450.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338457	3,335.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/04/2022	11409187	701.43	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/04/2022	11409188	2,168.01	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	21/04/2022	3332231	743.33	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Placements: Placement Staffing	Employees - Direct Employee Expenses	21/04/2022	3330967	2,518.96	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Employees - Direct Employee Expenses	21/04/2022	3341788	3,182.42	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338789	2,185.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338790	4,600.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338796	4,255.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338798	3,976.01	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338801	3,450.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338802	4,945.00	Revenue	1006187	Caradoc Coaches Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338803	3,680.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338806	3,335.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338809	3,335.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338817	3,220.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338822	4,485.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338826	4,595.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3338828	2,116.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3341805	5,750.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342608	1,680.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342624	540.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2022	3342390	1,146.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	21/04/2022	3342506	1,319.76	Revenue	1008717	Homes Plus
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	21/04/2022	3342607	26,476.00	Capital	1008907	Severn Trent Water Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	21/04/2022	3341544	2,345.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Services	21/04/2022	3342232	9,012.50	Revenue	1009748	Informatica Systems Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	21/04/2022	11354076	640.00	Capital	1009893	Tree 21 Limited
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	21/04/2022	3330044	4,750.57	Capital	1010141	Oswestry Bid Limited
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	21/04/2022	3330045	2,000.00	Capital	1010141	Oswestry Bid Limited
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	21/04/2022	3330067	747.50	Capital	1010141	Oswestry Bid Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	21/04/2022	11355246	32,313.80	Capital	1010409	Concept Elevators (UK) Limited
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	21/04/2022	3330508	838.11	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	21/04/2022	3342544	11,005.00	Revenue	1012761	Personal redaction
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Communications and Computing	21/04/2022	3340794	3,000.00	Revenue	1014680	Just Credit Union
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	22/04/2022	3337920	502.02	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341254	12,436.42	Revenue	1000082	Baschurch Parish Council
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/04/2022	3338225	3,795.72	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/04/2022	3339368	1,773.18	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	22/04/2022	11354574	2,652.79	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/04/2022	11354895	1,308.43	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/04/2022	11355236	2,289.49	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/04/2022	11396276	487.30	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	22/04/2022	3332370	502.73	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/04/2022	3342534	24,489.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/04/2022	3342560	9,815.31	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Services	22/04/2022	3331691	1,663.20	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	22/04/2022	3332666	1,219.68	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	22/04/2022	3332688	776.16	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/04/2022	3342914	781.17	Revenue	1000237	N Power
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	22/04/2022	3331488	1,092.64	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/04/2022	11354551	1,438.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/04/2022	11355216	1,243.91	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/04/2022	11409146	485.59	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341259	29,905.66	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2022	3342611	5,520.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	22/04/2022	3331073	19,679.18	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	22/04/2022	3331854	21,870.10	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/04/2022	3332751	40,414.98	Revenue	1000443	Birmingham City Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341290	44,001.18	Revenue	1000482	Market Drayton Town Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341311	2,014.00	Revenue	1000627	Wem Town Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341273	19,692.56	Revenue	1000750	Ellesmere Town Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/04/2022	3340261	1,016.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/04/2022	3340268	1,037.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/04/2022	3340331	1,045.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/04/2022	3342383	1,611.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/04/2022	3342462	1,110.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/04/2022	3342469	1,479.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341297	13,643.63	Revenue	1000843	Oswestry Town Council
Shropshire	00GG	Place - Shropshire Hills AONB	Employees - Indirect Employee Expenses	22/04/2022	3306636	1,715.20	Revenue	1000877	Aqa Education Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	22/04/2022	3306636	1,599.40	Revenue	1000877	Aqa Education Ltd
Shropshire	00GG	People - Professional Development Unit	Third Party Payments - Private Contractors	22/04/2022	3331064	2,700.00	Revenue	1000937	Taking Part
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2022	3339201	4,017.60	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2022	3339375	3,201.60	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/04/2022	3341142	27,000.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/04/2022	3341196	20,931.50	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2022	3341719	6,126.28	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2022	3341504	651.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2022	3341563	1,035.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2022	3342806	1,380.00	Revenue	1001345	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/04/2022	11354027	1,863.04	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341288	40,635.67	Revenue	1001581	Ludlow Town Council
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	22/04/2022	3331012	1,543.75	Capital	1001593	Sarabec Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	22/04/2022	3330667	4,696.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	22/04/2022	3342700	1,470.00	Revenue	1001606	Drake Audio Visual
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2022	3340603	5,175.00	Revenue	1001625	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/04/2022	3327124	1,470.56	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/04/2022	3327968	896.32	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/04/2022	3331578	899.70	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/04/2022	3331579	1,049.70	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/04/2022	3331626	2,021.76	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/04/2022	3340270	-3,293.56	Revenue	1001651	Ccs Media
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341253	19,590.93	Revenue	1001704	Alveley & Romsley Parish Council
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	22/04/2022	3332302	2,952.96	Revenue	1001797	Flowbird
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2022	3342795	2,277.00	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2022	3342803	1,174.50	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2022	3342804	1,884.00	Revenue	1001802	Personal redaction
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341252	5,404.92	Revenue	1001964	Albrighton Parish Council
Shropshire	00GG	People - Professional Development Unit	Third Party Payments - Private Contractors	22/04/2022	3333354	2,700.00	Revenue	1001996	A4U
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	22/04/2022	11354892	6,272.77	Capital	1002015	Nyke Energy Services Limited
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341255	3,610.88	Revenue	1002069	Bayston Hill Parish Council

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341302	12,489.21	Revenue	1002085	Ruyton Xi Towns Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341284	10,711.78	Revenue	1002087	Kinnerley Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341285	7,379.58	Revenue	1002093	Knockin Parish Council
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	22/04/2022	3340675	-2,106.18	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	22/04/2022	3341030	1,800.00	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341296	5,471.14	Revenue	1002141	Oswestry Rural Parish Council
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	22/04/2022	3331781	3,750.00	Capital	1002203	H M Revenue & Customs
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341304	3,117.04	Revenue	1002327	Shawbury Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341303	38,237.83	Revenue	1002357	Selattyn And Gobowen Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341251	1,333.94	Revenue	1002361	Alberbury With Cardeston Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341256	12,672.25	Revenue	1002371	Berrington Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341257	4,329.25	Revenue	1002373	Bitton Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341258	2,575.67	Revenue	1002376	Bomere Heath & District Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341260	11,141.54	Revenue	1002379	Broseley Town Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341261	738.90	Revenue	1002382	Cardington Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341263	7,273.27	Revenue	1002391	Church Stretton Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341264	16,253.75	Revenue	1002392	Claverley Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341265	5,220.60	Revenue	1002393	Cleobury Mortimer Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341266	1,596.94	Revenue	1002395	Clun & Chapel Lawn Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341267	1,999.09	Revenue	1002397	Clungunford Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341268	17,393.06	Revenue	1002398	Cockshutt Cum Petton Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341269	24,740.96	Revenue	1002399	Condover Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341270	17,896.83	Revenue	1002405	Diddlebury Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341272	10,414.56	Revenue	1002412	Ellesmere Rural Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341274	1,324.75	Revenue	1002413	Farlow Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341276	4,069.01	Revenue	1002415	Great Hanwood Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341277	41,882.64	Revenue	1002416	Great Ness & Little Ness Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341278	1,306.71	Revenue	1002419	Highley Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341279	19,532.86	Revenue	1002420	Hinstock Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341280	5,414.58	Revenue	1002421	Hodnet Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341281	1,810.52	Revenue	1002422	Hopesay Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341282	6,651.99	Revenue	1002426	Ightfield Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341283	1,681.93	Revenue	1002428	Kinlet Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341286	4,395.92	Revenue	1002434	Longden Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341287	18,013.81	Revenue	1002436	Ludford Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341289	2,933.53	Revenue	1002437	Lydbury North Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341291	1,785.18	Revenue	1002441	Minsterley Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341292	5,264.33	Revenue	1002444	Moreton Say Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341295	9,203.76	Revenue	1002454	Norton-In-Hales Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341298	2,571.15	Revenue	1002456	Pontesbury Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341299	31,587.82	Revenue	1002457	Prees Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341301	860.35	Revenue	1002460	Rushbury Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341305	202,850.22	Revenue	1002463	Shifnal Town Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341306	330,213.76	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341307	23,749.18	Revenue	1002465	St Martins Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341308	3,058.84	Revenue	1002473	Sutton-Upon-Tern Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341309	1,410.00	Revenue	1002476	Uffington Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341310	6,722.35	Revenue	1002479	Wem Rural Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341312	4,515.32	Revenue	1002481	Westbury Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341313	10,143.33	Revenue	1002482	Weston Rhyn Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341314	40,683.90	Revenue	1002485	Whitchurch Rural Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341315	42,184.66	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341316	64,174.78	Revenue	1002487	Whittington Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341318	2,390.69	Revenue	1002493	Worthen With Shelve Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341319	4,271.77	Revenue	1002494	Wroxeter & Uppington Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341250	2,405.14	Revenue	1002495	Acton Burnell Frodesley P R&L Parish Co
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341293	1,923.17	Revenue	1002499	Morville Acton Round Ae M & U C P C
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	22/04/2022	3331018	418.05	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	22/04/2022	3332670	18.45	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	22/04/2022	3332670	1,940.00	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	22/04/2022	3332672	2,180.00	Revenue	1002683	Personal redaction
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Clothes Uniforms and Laundry	22/04/2022	3340597	1,286.60	Revenue	1002701	Decostitch Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/04/2022	11354576	1,375.93	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2022	3330512	1,693.38	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2022	3342895	7,130.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2022	3342903	3,749.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2022	3342899	690.00	Revenue	1003330	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2022	3342902	1,633.00	Revenue	1003330	Personal redaction
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	22/04/2022	3333175	948.00	Revenue	1003360	Abbott Toxicology Limited
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	22/04/2022	3342720	1,636.36	Capital	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2022	3342829	9,660.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2022	3342849	11,960.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/04/2022	11409135	940.50	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2022	3342318	920.00	Revenue	1003616	Personal redaction
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Grounds maintenance costs	22/04/2022	3338881	675.00	Revenue	1003618	Gavin Tree Specialists Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	22/04/2022	3342402	9,089.98	Revenue	1003789	Terry Smith Rental
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	22/04/2022	3338942	450.00	Revenue	1003909	Wmb Law Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	22/04/2022	3340099	3,000.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2022	3342867	1,793.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/04/2022	3332082	702.00	Revenue	1004010	Freedom Of Speech Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	22/04/2022	3333070	6,522.91	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	22/04/2022	3333074	6,639.94	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	22/04/2022	3333086	5,937.70	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	22/04/2022	3331500	1,360.00	Revenue	1004333	Spektrix Limited
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/04/2022	3338319	5,000.00	Revenue	1004472	Shropshire Partners In Care Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	22/04/2022	3331864	1,145.84	Revenue	1004568	Shropshire RCC
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	22/04/2022	3339453	494.08	Revenue	1004618	H Evason & Company
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2022	3342770	6,440.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	22/04/2022	3331480	2,055.16	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	Resources - Business Improvement: Data, Analysis and Intelligence	Supplies & Services - Communications and Computing	22/04/2022	3331874	900.00	Revenue	1004841	Edge Analytics Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	22/04/2022	3341450	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	22/04/2022	3342034	1,355.96	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Grants and Subscriptions	22/04/2022	3339545	5,536.64	Revenue	1005183	Coram Academy Ltd T/A Coram Baaf
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	22/04/2022	3338839	1,053.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	22/04/2022	3338842	1,742.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/04/2022	11354029	1,236.06	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	22/04/2022	3331526	2,550.00	Capital	1006058	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	22/04/2022	3331544	1,701.50	Revenue	1006058	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/04/2022	3331543	2,251.61	Revenue	1006125	Cristie Data Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	22/04/2022	3338957	3,617.50	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	22/04/2022	3342721	810.80	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	22/04/2022	3342742	1,203.18	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	22/04/2022	3342750	836.54	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	22/04/2022	3340743	595.90	Revenue	1007408	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/04/2022	11409216	6,857.14	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/04/2022	3342905	750.00	Revenue	1008445	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/04/2022	3342864	1,080.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/04/2022	3341881	12,022.00	Revenue	1008611	Wrekin Drain Services Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	22/04/2022	11409745	-1,543.60	Revenue	1008611	Wrekin Drain Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/04/2022	11409086	577.87	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/04/2022	11409090	440.08	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/04/2022	11409091	667.56	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/04/2022	11409092	889.01	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Highways (Governance)	Supplies & Services - Communications and Computing	22/04/2022	3342798	7,500.00	Revenue	1009879	Now Wireless Ltd
Shropshire	00GG	Resources - Business Improvement: Data, Analysis and Intelligence	Supplies & Services - Communications and Computing	22/04/2022	3337895	20,125.00	Revenue	1010102	Hitachi Solutions Europe
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	22/04/2022	3338010	750.00	Revenue	1011626	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/04/2022	3330986	94,094.34	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/04/2022	3331525	11,214.12	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	22/04/2022	11409480	1,383.92	Revenue	1012058	Personal redaction
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	22/04/2022	3340509	2,292.75	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	22/04/2022	3340619	2,490.45	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	22/04/2022	3340621	2,673.00	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	22/04/2022	3340778	634.17	Revenue	1012466	UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUNDATION TRUST
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	22/04/2022	3331656	961.33	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	22/04/2022	3341837	2,332.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Premises-Related Expenditure - Rents	22/04/2022	3339508	516.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	22/04/2022	3341249	1,718.61	Revenue	1014961	Abdon And Heath Parish Council
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	22/04/2022	3332757	2,250.00	Revenue	1015586	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/04/2022	3342529	4,117.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/04/2022	3342530	7,290.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/04/2022	3342531	13,419.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2022	3343180	1,909.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2022	3343186	2,001.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	24/04/2022	3343206	1,500.00	Revenue	1002365	Astley Abbotts Parish Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2022	3343258	2,852.00	Revenue	1003532	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/04/2022	11410441	716.09	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	25/04/2022	11409821	836.30	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/04/2022	3342953	2,300.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/04/2022	3342954	1,840.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	25/04/2022	3343162	104,723.70	Capital	1001846	McpPhillips (Wellington) Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	25/04/2022	3338063	840.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/04/2022	3343026	1,120.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/04/2022	3343028	2,530.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/04/2022	3343029	1,805.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/04/2022	3343031	2,205.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	25/04/2022	3342845	1,120.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/04/2022	3342955	7,896.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Third Party Payments - Private Contractors	25/04/2022	3342776	13,772.00	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/04/2022	3342993	2,040.00	Revenue	1004315	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	25/04/2022	3342839	6,000.00	Revenue	1005356	Absolute Interpreting & Translations Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	25/04/2022	3342740	943.79	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/04/2022	3342728	895.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/04/2022	11409838	423.49	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/04/2022	11409807	2,255.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	25/04/2022	3341675	3,765.83	Revenue	1008629	Treetops Kids Club
Shropshire	00GG	People - Early Help General	Employees - Indirect Employee Expenses	25/04/2022	3333348	1,795.00	Revenue	1009274	Interface Enterprises
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	25/04/2022	3342838	1,050.00	Revenue	1011994	Always Precious Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Services	25/04/2022	3342649	527.69	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	25/04/2022	3340579	17,760.00	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/04/2022	11409117	732.40	Revenue	1012439	TRJL Contracts
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	25/04/2022	3342862	393.43	Revenue	1012890	CITRON HYGIENE UK LIMITED
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	25/04/2022	3342862	45.79	Revenue	1012890	CITRON HYGIENE UK LIMITED
Shropshire	00GG	Resources - Revenues and Benefits Team	Employees - Direct Employee Expenses	25/04/2022	3342225	1,110.00	Revenue	1013211	Eden Brown Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2022	11410349	10,000.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2022	3341696	1,025.32	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2022	3341700	886.36	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2022	11409196	2,472.12	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2022	11409198	4,342.50	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2022	11409199	1,876.98	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2022	11409200	1,150.38	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2022	11356188	1,261.00	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2022	11409194	1,275.04	Revenue	1001785	Salopian Care Ltd
Shropshire	00GG	Capital - Planning Policy Capital	Non Revenue - Non Revenue	26/04/2022	3342032	45,000.00	Capital	1002420	Hinstock Parish Council
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/04/2022	11410328	940.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/04/2022	3340991	4,056.43	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2022	3339821	1,518.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2022	3339868	1,702.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2022	3339968	1,863.00	Revenue	1004236	J C Executive Minibuses

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	26/04/2022	3337941	3,809.52	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	26/04/2022	3343271	2,732.40	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	26/04/2022	3343274	2,809.62	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	26/04/2022	3343283	1,739.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	26/04/2022	3343284	2,630.10	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	26/04/2022	3343286	826.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	26/04/2022	3343290	826.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	26/04/2022	3343294	1,850.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	26/04/2022	3343296	1,942.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	26/04/2022	3343302	796.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2022	11410320	1,579.74	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	26/04/2022	3338280	8,440.77	Revenue	1006053	UK Fuels Limited
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	26/04/2022	3323590	7,524.00	Capital	1007478	M E & Son Contracting
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2022	11410352	450.35	Revenue	1008559	Mant Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	26/04/2022	11410358	3,325.89	Capital	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Place - Arts	Supplies & Services - Grants and Subscriptions	26/04/2022	3342949	4,000.00	Revenue	1008879	Ludlow Fringe
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2022	11410313	4,085.71	Revenue	1010097	Quil Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2022	11410314	514.28	Revenue	1010097	Quil Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2022	11410315	514.28	Revenue	1010097	Quil Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2022	11410316	1,200.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2022	11410317	1,571.43	Revenue	1010097	Quil Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2022	11410318	1,028.57	Revenue	1010097	Quil Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2022	11410319	2,200.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	26/04/2022	3331721	46,948.23	Capital	1012706	JRS Mechanical Services Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	26/04/2022	3333172	1,339.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Finance, Governance & Assurance - Finance	Non Revenue - Non Revenue	26/04/2022	3343054	1,226.87	Revenue	1013052	Empower Trust
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	26/04/2022	3343297	850.00	Revenue	1014053	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	26/04/2022	11355167	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	26/04/2022	11355168	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	26/04/2022	11355169	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	26/04/2022	11355170	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	26/04/2022	11355171	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	26/04/2022	11355172	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	26/04/2022	11355173	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2022	11410391	610.00	Revenue	1014903	Mardon Engineering Co Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2022	11409195	686.70	Revenue	1017394	Radis Community Care
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/04/2022	3343539	5,535.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Other Establishments	27/04/2022	3341798	640.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	27/04/2022	3332729	449.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/04/2022	11355255	1,386.10	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	27/04/2022	3332935	7,064.24	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/04/2022	3342377	1,204.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Employees - Indirect Employee Expenses	27/04/2022	3343368	710.00	Revenue	1000879	Team-Teach
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/04/2022	3341712	1,112.60	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/04/2022	3341713	1,415.52	Revenue	1000926	Options Management
Shropshire	00GG	Corporate Budgets - Business Continuity - Covid 19	Supplies & Services - Services	27/04/2022	3332700	10,000.00	Revenue	1000937	Taking Part
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	27/04/2022	3332872	5,430.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	27/04/2022	3333055	13,794.28	Revenue	1001797	Flowbird
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2022	3343538	902.50	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	27/04/2022	3337794	3,312.64	Revenue	1001912	Gear4Music
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	27/04/2022	3341047	580.00	Revenue	1001979	Mr Products Limited
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	27/04/2022	3332829	3,186.00	Capital	1002203	H M Revenue & Customs
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	27/04/2022	3332832	3,960.00	Capital	1002203	H M Revenue & Customs
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	27/04/2022	3332839	3,375.00	Capital	1002203	H M Revenue & Customs
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	27/04/2022	3332856	3,375.00	Capital	1002203	H M Revenue & Customs
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	27/04/2022	3343299	1,500.00	Revenue	1002327	Shawbury Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	27/04/2022	3343292	725.00	Revenue	1002366	Atcham Parish Council
Shropshire	00GG	People - Independent Living	Premises-Related Expenditure - Rents	27/04/2022	3339480	3,953.12	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	27/04/2022	3339501	3,153.28	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	27/04/2022	3339509	3,141.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	27/04/2022	3343351	1,283.00	Revenue	1002961	Sc Land Registry
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Equipment Furniture and Materials	27/04/2022	3332489	11,760.00	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	27/04/2022	3341508	693.60	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/04/2022	3343433	3,951.56	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/04/2022	11355127	784.80	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	27/04/2022	3340985	279,204.70	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/04/2022	11396334	2,157.86	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/04/2022	11396335	1,234.64	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/04/2022	11396337	1,234.64	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/04/2022	11396338	1,234.64	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/04/2022	11396340	751.52	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/04/2022	11396343	558.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/04/2022	11396344	536.80	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Place - Property & Development	Supplies & Services - Grants and Subscriptions	27/04/2022	3343148	1,400.00	Revenue	1004719	Creditsafe Business Solutions Limited
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	27/04/2022	3333176	595.00	Revenue	1004794	Signis Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	27/04/2022	3333173	3,000.00	Revenue	1004995	Kings Chambers
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	27/04/2022	3332920	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/04/2022	11356740	686.70	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/04/2022	11355124	961.38	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/04/2022	11355126	745.56	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	27/04/2022	3332299	26,303.32	Revenue	1005961	Abcas (UK) Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	27/04/2022	3333001	1,311.28	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/04/2022	11355175	1,674.00	Revenue	1008010	Haveacare
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	27/04/2022	3332963	720.65	Revenue	1008636	Valtech Limited
Shropshire	00GG	People - Independent Living	Supplies & Services - Equipment Furniture and Materials	27/04/2022	3332737	742.68	Revenue	1009373	Akw Medi-Care Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	27/04/2022	3343141	2,062.50	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/04/2022	11355123	894.86	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	27/04/2022	3343398	1,271.15	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	27/04/2022	3343399	856.80	Revenue	1010609	Red Sector Recruitment 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	27/04/2022	3343402	916.65	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	27/04/2022	3343404	592.15	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	27/04/2022	3343406	893.35	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/04/2022	3329177	2,884.65	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	27/04/2022	3337908	2,170.36	Revenue	1011869	Central Mailing Services Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services – Child Care	Supplies & Services - Services	27/04/2022	3343497	750.00	Revenue	1012024	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/04/2022	11409128	475.00	Revenue	1013104	Fire Management Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/04/2022	3332755	5,063.12	Revenue	1013399	SSPA Events
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	27/04/2022	3332267	2,167.00	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	28/04/2022	3341565	971.64	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/04/2022	3343540	5,130.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	28/04/2022	3338553	1,100.00	Revenue	1000291	W H Powis & Son
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/04/2022	3341456	172,153.80	Revenue	1000295	Powys County Council
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/04/2022	11356126	717.50	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/04/2022	3343601	14,310.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Health and Wellbeing - Children & Young People's Public Health	Third Party Payments - Private Contractors	28/04/2022	3333284	6,000.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/04/2022	3342382	1,007.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/04/2022	3342434	1,132.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/04/2022	3343411	17,220.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/04/2022	11355197	775.00	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/04/2022	3341687	1,319.88	Revenue	1000926	Options Management
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/04/2022	11355199	1,108.00	Revenue	1001012	Price & Oliver Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/04/2022	11409203	2,898.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	28/04/2022	3339683	4,805.00	Revenue	1001318	Phil Morgan Contracting
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	28/04/2022	3333013	457.80	Capital	1001593	Sarabec Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2022	3342400	2,300.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2022	3342480	1,380.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/04/2022	11354886	1,166.40	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Grants and Subscriptions	28/04/2022	3343387	2,953.21	Revenue	1002738	District Surveyors Association Limited t/a LABC
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/04/2022	3340642	1,442.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/04/2022	3341662	570.00	Revenue	1003091	Tugo Food Systems
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	28/04/2022	3339688	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2022	3343634	2,340.00	Revenue	1003252	S D Travel
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	28/04/2022	3344380	17,499,137.86	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	28/04/2022	3338006	495.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	People - Shropshire's Safeguarding Children Board	Supplies & Services - Services	28/04/2022	3337922	4,800.00	Revenue	1003783	Virtual College Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	28/04/2022	3333228	10,162.72	Revenue	1003813	Sse Audio Group Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	28/04/2022	3340785	1,250.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Health and Wellbeing - Health Watch	Third Party Payments - Private Contractors	28/04/2022	3333126	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/04/2022	11356101	3,744.56	Revenue	1004103	Walker Fire (UK) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/04/2022	11396348	1,234.64	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/04/2022	11396349	697.84	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/04/2022	11396350	697.84	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/04/2022	11396353	751.52	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/04/2022	11396354	1,019.92	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/04/2022	11396356	536.80	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/04/2022	11396357	872.36	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/04/2022	11396358	697.84	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Corporate Budgets - Business Continuity - Covid 19	Supplies & Services - Grants and Subscriptions	28/04/2022	3333045	7,000.00	Revenue	1004568	Shropshire RCC
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Catering	28/04/2022	3333095	10,000.00	Revenue	1004568	Shropshire RCC
Shropshire	00GG	Corporate Budgets - Business Continuity - Covid 19	Supplies & Services - Grants and Subscriptions	28/04/2022	3333114	10,000.00	Revenue	1004568	Shropshire RCC
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	28/04/2022	3341467	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Enable	Supplies & Services - Equipment Furniture and Materials	28/04/2022	3333406	7,322.00	Revenue	1004929	Complete Business Solutions Group Ltd - Wakefield
Shropshire	00GG	People - Enable	Supplies & Services - Equipment Furniture and Materials	28/04/2022	3333480	6,270.00	Revenue	1004929	Complete Business Solutions Group Ltd - Wakefield
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	28/04/2022	3340283	1,263.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Highways (Bridges and Structures)	Supplies & Services - Services	28/04/2022	3338519	1,145.00	Revenue	1005384	Sharpe Pritchard Solicitors And Parlame
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2022	3342613	1,012.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Placements: Placement Staffing	Employees - Direct Employee Expenses	28/04/2022	3340086	2,518.96	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	28/04/2022	3341814	2,600.28	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Capital - ICT Digital Transformation - Social Care Capital	Non Revenue - Non Revenue	28/04/2022	3333062	35,280.00	Capital	1006258	Liquidlogic Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	28/04/2022	3343659	620,216.24	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/04/2022	3343509	909.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	28/04/2022	3342787	467.10	Capital	1008556	J Rogers & Sons
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	28/04/2022	3342722	595.85	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	28/04/2022	3342785	486.62	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/04/2022	3343551	2,370.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	28/04/2022	3333528	830.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2022	3341624	-627.69	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/04/2022	11356745	1,226.25	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/04/2022	11356747	1,162.49	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/04/2022	11356748	647.46	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/04/2022	11356749	2,472.12	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	28/04/2022	3333263	20,000.00	Revenue	1012026	Nottinghamshire County Council
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	28/04/2022	3337874	1,050.00	Revenue	1012986	Personal redaction
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	28/04/2022	3332933	4,643.81	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Third Party Payments - Other Establishments	28/04/2022	3342842	2,995.00	Revenue	1013800	Catch 22
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3338630	3,738.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3338632	3,404.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3338653	3,956.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3338656	4,922.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3338657	6,877.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3338667	6,187.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3338677	4,853.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3338696	3,933.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3338697	3,795.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396265	600.00	Revenue	1000089	Benbow Bros(Timber)Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	3341861	736.32	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	3341909	820.32	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	3342515	1,165.44	Revenue	1000101	Cooper & Williams 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 - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396263	1,277.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11409814	478.80	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11355237	805.25	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11355238	969.43	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11355239	2,676.30	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	29/04/2022	11396278	1,245.42	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3337854	4,945.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3337862	4,600.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3337867	4,738.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3337872	5,290.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3337876	5,290.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3337880	4,738.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3337884	4,830.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3337887	5,290.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3337890	4,830.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3337891	4,158.17	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3337897	4,830.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3337901	4,025.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3337909	4,879.68	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3337913	4,761.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3337919	4,830.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	29/04/2022	3338316	776.16	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	29/04/2022	3338355	831.60	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11409133	522.79	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11356705	512.50	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	29/04/2022	3338818	1,078.00	Capital	1000333	Rnib
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	29/04/2022	3338831	1,874.40	Capital	1000333	Rnib
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	3338757	3,353.04	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Equipment Furniture and Materials	29/04/2022	3339899	996.14	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	29/04/2022	3341419	600.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Services	29/04/2022	3343316	3,600.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11423940	515.39	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11423941	482.89	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11423943	528.38	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	29/04/2022	3338318	2,369.94	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	29/04/2022	3338358	7,106.46	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	29/04/2022	3339261	2,307.44	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11356673	460.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	29/04/2022	3343009	30,368.46	Revenue	1000550	Eirias High School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/04/2022	3341173	118,960.00	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions	29/04/2022	3341186	20,000.00	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/04/2022	3341190	8,891.00	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/04/2022	3341695	850.50	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/04/2022	3341710	4,203.14	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	29/04/2022	3338880	34,350.25	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	29/04/2022	3339731	-28,065.37	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	29/04/2022	3343362	42,645.05	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	29/04/2022	3336618	3,127.90	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	29/04/2022	3336619	12,769.89	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Other Establishments	29/04/2022	11396360	2,875.87	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/04/2022	11396361	24,234.56	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/04/2022	11396362	15,540.81	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/04/2022	11396362	625.29	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Other Establishments	29/04/2022	11410327	585.21	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/04/2022	11410327	17,545.49	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/04/2022	3341135	62,981.50	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	29/04/2022	3337845	1,526.00	Revenue	1000706	Jiraffe
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/04/2022	3338345	974.02	Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Property & Development	Third Party Payments - Other Local Authorities	29/04/2022	3343644	6,739.00	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2022	3342463	1,457.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341568	3,483.77	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341572	503.86	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341576	4,179.79	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341581	4,204.40	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341601	1,044.47	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341606	503.86	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341623	3,483.77	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341630	1,044.47	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Communications and Computing	29/04/2022	3339975	4,800.00	Revenue	1000930	Zellis Uk Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/04/2022	3338166	4,336.88	Revenue	1000933	Xma Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/04/2022	3338190	1,789.40	Revenue	1000933	Xma Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	29/04/2022	3344041	360,655.70	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Other Agencies	29/04/2022	3342183	1,950.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	People - Independent Living	Third Party Payments - Other Agencies	29/04/2022	3343742	3,750.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	29/04/2022	3343696	24,917.75	Revenue	1001212	Autism West Midlands
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Equipment Furniture and Materials	29/04/2022	3341219	3,070.00	Revenue	1001228	Kenyon International Emergency Services
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	29/04/2022	3339811	1,240.20	Revenue	1001285	Wicksteed Leisure Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Third Party Payments - Other Establishments	29/04/2022	3340492	900.00	Revenue	1001344	Hazles Farm Childcare Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	29/04/2022	3337915	5,375.00	Revenue	1001411	Yotta Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	3337749	2,824.44	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	3338178	2,109.66	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	29/04/2022	3342108	2,754.50	Revenue	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	29/04/2022	3336644	1,445.12	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	29/04/2022	3338690	2,797.70	Revenue	1001601	Abxasas Catering Equipment Ltd
Shropshire	00GG	Finance, Governance & Assurance - Automation & Technology	Supplies & Services - Communications and Computing	29/04/2022	3343580	3,293.56	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/04/2022	3343582	8,941.00	Revenue	1001651	Ccs Media
Shropshire	00GG	Corporate Budgets - Treasury Management	Supplies & Services - Miscellaneous Expenses	29/04/2022	3342857	1,071.20	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/04/2022	3341166	24,316.30	Revenue	1001721	Ns Wheelers Ltd
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	29/04/2022	3342274	4,545.00	Revenue	1001730	Noss Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	29/04/2022	3342568	104,361.25	Revenue	1001740	Yss Ltd
Shropshire	00GG	Place - Head of Culture, Leisure & Tourism	Supplies & Services - Services	29/04/2022	3333381	34,000.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	Place - Head of Culture, Leisure & Tourism	Supplies & Services - Services	29/04/2022	3333391	25,920.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	Place - Head of Culture, Leisure & Tourism	Supplies & Services - Services	29/04/2022	3333414	8,990.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	Place - Head of Culture, Leisure & Tourism	Supplies & Services - Services	29/04/2022	3333441	11,990.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	29/04/2022	3337871	1,999.44	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/04/2022	3343558	17,053.37	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/04/2022	3343560	11,755.00	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/04/2022	3333613	3,800.00	Revenue	1001986	Adcote School Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/04/2022	3343699	2,030.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/04/2022	3343703	2,030.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/04/2022	3343709	2,030.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/04/2022	3339431	4,209.96	Revenue	1002008	Oswestry School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/04/2022	3339395	12,155.00	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/04/2022	3339421	12,288.21	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Voluntary Associations	29/04/2022	3339655	1,189.45	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	29/04/2022	3341836	2,400.00	Revenue	1002049	Working Together
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	29/04/2022	3338398	1,535.44	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	29/04/2022	3341416	862.80	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2022	3341673	2,378.30	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/04/2022	3341146	15,650.00	Revenue	1002337	Dial-A-Ride
Shropshire	00GG	Resources - Audit Services	Supplies & Services - Grants and Subscriptions	29/04/2022	3338011	1,600.00	Revenue	1002552	Tameside Mbc
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	29/04/2022	3340810	1,952.68	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	29/04/2022	3341094	614.94	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	29/04/2022	3339768	5,101.32	Revenue	1002591	Warner Bros Entertainment UK Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	29/04/2022	3340613	458.30	Revenue	1002673	Elmhurst Energy Systems Limited
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	29/04/2022	3339803	16,480.86	Revenue	1002730	Zurich Insurance Plc
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/04/2022	3340607	2,905.25	Revenue	1002744	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	29/04/2022	3333632	1,390.75	Revenue	1002800	Whitchurch And District Club
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	29/04/2022	3342979	5,590.14	Revenue	1002873	Cleobury Country Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/04/2022	11423961	3,105.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Services	29/04/2022	3337810	4,160.00	Revenue	1003012	7Video Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	29/04/2022	3338856	1,600.00	Revenue	1003032	Cheshire West & Chester Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2022	3343126	572.50	Revenue	1003091	Tugo Food Systems
Shropshire	00GG	People - Professional Development Unit	Third Party Payments - Private Contractors	29/04/2022	3337783	1,350.00	Revenue	1003115	Shropshire Parent And Carer Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3337436	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	29/04/2022	3337448	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	29/04/2022	3337462	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	29/04/2022	3337466	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	29/04/2022	3337467	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	29/04/2022	3337475	556.14	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3337486	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	29/04/2022	3337496	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	29/04/2022	3337737	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	29/04/2022	3337746	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	29/04/2022	3337748	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	29/04/2022	3337750	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	29/04/2022	3337751	444.54	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3337763	478.38	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3337764	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	29/04/2022	3337768	423.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3337789	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	29/04/2022	3337790	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	29/04/2022	3337823	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	29/04/2022	3337894	437.10	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	29/04/2022	11355188	-3,000.00	Capital	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11356062	3,560.00	Revenue	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Cleaning and domestic supplies	29/04/2022	3341750	1,676.64	Revenue	1003292	Provac Cleaning Services Limited
Shropshire	00GG	People - Projects	Supplies & Services - Services	29/04/2022	3333353	1,800.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	29/04/2022	3338187	640.00	Revenue	1003398	Access 2 Trees Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	3340363	425.00	Revenue	1003417	Philip Morris Haulage Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	29/04/2022	3338044	480.00	Revenue	1003419	Williams Funerals (Telford) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3338328	2,980.80	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	29/04/2022	3340463	610.00	Revenue	1003463	Pughs Funeral Directors
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Equipment Furniture and Materials	29/04/2022	3341429	22,766.28	Revenue	1003471	Thomson Reuters
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/04/2022	3341115	17,425.00	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/04/2022	3343335	1,923.80	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Communications and Computing	29/04/2022	3333368	7,117.88	Revenue	1003644	Exacom Systems Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	29/04/2022	3341103	2,632.25	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/04/2022	3343708	2,176.29	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/04/2022	3342917	1,419.00	Revenue	1003807	Itso Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/04/2022	3338840	2,181.55	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/04/2022	3343720	623.96	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	29/04/2022	3338438	690.00	Revenue	1003928	Phatt Printing
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11410393	1,157.18	Revenue	1004103	Walker Fire (UK) Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	29/04/2022	3340868	2,576.20	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/04/2022	3338153	115,811.00	Revenue	1004188	Microsoft Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	29/04/2022	3340876	5,186.51	Revenue	1004333	Spektrix Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	29/04/2022	3342617	5,263.09	Revenue	1004338	Matchborough First School Academy
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/04/2022	3337842	720.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396261	4,070.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	29/04/2022	3342918	4,977.34	Revenue	1004492	Just One Recruitment & Training Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	29/04/2022	3341236	1,738.33	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	29/04/2022	3333624	750.00	Revenue	1004568	Shropshire RCC
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3338430	1,650.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3338658	3,305.40	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3338916	3,370.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3338938	2,291.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	29/04/2022	3341095	535.00	Revenue	1004773	Alpha Laboratories Legal 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 - Learning & Skills Business Support	Supplies & Services - Services	29/04/2022	3338761	14,516.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396288	565.64	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396288	764.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396288	276.10	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396288	422.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396288	40.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396288	160.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396288	497.70	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396288	1,126.32	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396288	5,464.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396288	227.66	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396288	77.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396288	281.64	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396288	669.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396288	486.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396288	172.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396288	63.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Highways (Operations)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396288	43.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396288	45.96	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396288	130.74	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396288	31.86	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396288	28.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396288	5,406.64	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396288	426.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	3337928	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	29/04/2022	3337928	5,993.66	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	29/04/2022	3337928	397.21	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	29/04/2022	3337928	1,000.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - People Directorate Management	Employees - Direct Employee Expenses	29/04/2022	3333318	3,273.80	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	29/04/2022	3341890	2,759.75	Revenue	1005059	Viss Sign Language Interpreting Service
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3325966	-462.80	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3325967	-745.50	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	29/04/2022	3328008	-421.25	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3339837	3,463.63	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3339957	3,816.70	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3339964	3,550.32	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	29/04/2022	3338877	800.00	Revenue	1005186	Community Academies Trust T/A The Telford Priory School
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	29/04/2022	3340242	1,016.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	29/04/2022	3340246	1,016.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	29/04/2022	3340280	927.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	29/04/2022	3340297	927.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	29/04/2022	3340352	764.00	Revenue	1005189	Lextox
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	29/04/2022	3343273	2,599.08	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	29/04/2022	3343301	826.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Shropshire's Safeguarding Children Board	Third Party Payments - Other Agencies	29/04/2022	3343614	13,211.10	Revenue	1005237	Marches Safeguarding Services Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	29/04/2022	3333620	2,799.92	Revenue	1005282	Severn Fields Medical Practice
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	29/04/2022	3340471	839.40	Revenue	1005289	ALS Laboratories (UK) Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	29/04/2022	3340888	480.00	Revenue	1005302	Langley Business Systems (Retail) Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	29/04/2022	3341688	588.00	Revenue	1005384	Sharpe Pritchard Solicitors And Parlame
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/04/2022	11410334	701.42	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	29/04/2022	3338240	20,934.30	Revenue	1005459	We Are With You
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3338800	1,012.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3342638	1,886.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	29/04/2022	3343694	594.66	Revenue	1005575	N S Brown T/A Direct Flooring Supplies
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	29/04/2022	3341819	5,250.00	Revenue	1005601	Cgp Commercial Property Lip
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	29/04/2022	3337934	431.67	Revenue	1005605	Old Park Services Ltd - Revivie
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	29/04/2022	3337956	420.83	Revenue	1005605	Old Park Services Ltd - Revivie
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	29/04/2022	3341939	658.73	Revenue	1005649	Squidcard Limited
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	29/04/2022	3340451	1,060.00	Revenue	1005737	Harry Edwards & Sons Funeral Directors
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/04/2022	3338509	1,990.98	Revenue	1005767	Euclid Limited
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	29/04/2022	3343178	1,414.19	Revenue	1005899	Commercial redaction
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	29/04/2022	3339479	1,872.00	Revenue	1005925	Foresight Clinical Services Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	29/04/2022	3338149	11,280.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	29/04/2022	3343035	896.00	Revenue	1006190	Adoption Matters
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Services	29/04/2022	3337926	18,600.00	Revenue	1006258	Liquidlogic Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3339383	2,622.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3339386	1,610.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3339388	2,254.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3339390	2,607.10	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3339401	964.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3339408	2,958.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3339409	1,720.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3339413	1,150.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3339414	1,012.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3339425	1,012.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3339432	1,242.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3339433	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	29/04/2022	3339435	1,511.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3339436	1,748.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3339439	840.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3339446	2,070.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3339454	1,610.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3339455	1,860.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3339458	2,760.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3339459	874.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3339460	1,242.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	29/04/2022	3341817	9,412.17	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3343047	2,025.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3343050	1,323.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3343064	2,116.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3343065	1,300.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3343069	1,728.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3343079	3,036.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3343242	2,328.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3343248	1,300.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3343250	480.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3343254	1,840.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3343442	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	29/04/2022	3343542	2,656.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3343655	3,308.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3343809	3,256.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/04/2022	11409715	549.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	29/04/2022	3341118	1,536.90	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	29/04/2022	3341163	1,351.60	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	29/04/2022	3341170	1,489.81	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	29/04/2022	3341187	1,551.29	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/04/2022	3341541	831.61	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/04/2022	3341549	3,260.50	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Services	29/04/2022	3338245	18,200.00	Revenue	1006467	Ascensio Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/04/2022	3333379	1,608.00	Revenue	1006539	Cwac Bishop Heber High School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/04/2022	3333478	1,073.68	Revenue	1006539	Cwac Bishop Heber High School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/04/2022	3333490	2,685.00	Revenue	1006539	Cwac Bishop Heber High School
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	29/04/2022	3338388	4,180.00	Capital	1007478	M E & Son Contracting
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	29/04/2022	3338406	9,614.00	Capital	1007478	M E & Son Contracting
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/04/2022	3343933	2,700.00	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/04/2022	3344025	1,950.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/04/2022	3344027	1,950.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11423931	496.92	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11423913	451.54	Revenue	1008559	Mant Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/04/2022	3343802	2,215.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/04/2022	3343761	780.00	Capital	1009042	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/04/2022	3343762	7,451.92	Capital	1009042	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/04/2022	3343794	17,939.00	Capital	1009042	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	29/04/2022	3342999	21,234.29	Revenue	1009075	Bryn Eilian High School
Shropshire	00GG	People - Early Help General	Employees - Indirect Employee Expenses	29/04/2022	3337767	1,795.00	Revenue	1009274	Interface Enterprises
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11410344	1,425.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11410363	432.12	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11423865	1,749.80	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11423866	6,712.10	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11423867	554.53	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11423868	11,164.24	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11423871	1,273.90	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	29/04/2022	11423873	869.02	Capital	1009380	MEB Total Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11423874	2,752.92	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	29/04/2022	11423876	1,422.65	Capital	1009380	MEB Total Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3342532	1,323.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3342547	1,036.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	29/04/2022	3338804	2,275.00	Revenue	1009686	Medtesk Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3338333	1,380.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3338357	1,012.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3342314	1,854.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3342326	2,016.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	29/04/2022	3338717	2,000.00	Revenue	1009754	Personal redaction
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	29/04/2022	3342655	67,352.13	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	29/04/2022	3338713	9,750.00	Capital	1009962	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	29/04/2022	3339537	500.00	Revenue	1010124	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3338704	2,019.40	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3338708	1,155.90	Revenue	1010132	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3340106	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3340121	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3340537	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3340666	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341569	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341571	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341575	695.19	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341582	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341583	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341585	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341592	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341593	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341595	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341596	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341602	1,485.73	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341605	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341609	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341613	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341617	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341621	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341627	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341628	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341629	1,078.02	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	29/04/2022	3333634	1,100.00	Revenue	1010283	Ac Education Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Equipment Furniture and Materials	29/04/2022	3338663	760.02	Revenue	1010396	Meifod Wood Products
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/04/2022	3343678	10,955.54	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/04/2022	3343679	21,520.89	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/04/2022	3343702	1,488.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	29/04/2022	11423071	1,490.00	Revenue	1010919	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3338348	2,101.50	Revenue	1010991	Dells Taxis

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/04/2022	11410324	1,358.69	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	Corporate Budgets - Business Continuity - Covid 19	Premises-Related Expenditure - Cleaning and domestic supplies	29/04/2022	3329028	594.50	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	29/04/2022	3340257	981.00	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	People - Enable	Supplies & Services - Services	29/04/2022	3339519	2,500.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3343830	665.28	Revenue	1011377	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	29/04/2022	3342982	19,930.20	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	29/04/2022	3343039	4,468.40	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	29/04/2022	3342186	2,500.00	Revenue	1011712	Craven Arms Playing Fields Assoc
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3338984	1,768.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3339640	2,870.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3338743	599.70	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3338744	599.70	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341588	569.85	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341625	599.80	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341636	649.50	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341663	1,365.00	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341668	1,439.60	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341858	539.55	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341862	749.50	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341897	1,274.15	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341905	2,517.90	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3342229	2,937.90	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3342239	1,049.30	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3342243	1,493.85	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3342261	3,419.10	Revenue	1012064	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	29/04/2022	3342995	1,287.71	Revenue	1012168	Coppice Performing Arts School
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	29/04/2022	3338560	11,476.15	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3338996	1,656.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3341191	10,400.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	29/04/2022	3341191	880.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions	29/04/2022	3341191	7,000.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/04/2022	3341191	47,299.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	29/04/2022	3340533	2,250.00	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	29/04/2022	3340547	2,889.45	Revenue	1012228	B R G Interim Solutions Limited
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Services	29/04/2022	3338050	7,500.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/04/2022	3338112	35,223.55	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/04/2022	3338616	1,408.50	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/04/2022	3338695	600.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/04/2022	3338705	600.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/04/2022	3342900	2,760.00	Revenue	1012596	Kedleston High Peak School Limited
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	29/04/2022	3342880	2,500.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3342616	2,565.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3342621	3,910.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/04/2022	3343677	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	3343680	720.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3338313	2,760.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3338339	2,816.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Projects	Supplies & Services - Services	29/04/2022	3333626	3,750.00	Revenue	1012738	MSG Consultancy Limited
Shropshire	00GG	People - Projects	Supplies & Services - Services	29/04/2022	3333638	2,250.00	Revenue	1012738	MSG Consultancy Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3338464	2,070.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	3343722	450.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	3343758	3,500.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Resources - Revenues and Benefits Team	Employees - Direct Employee Expenses	29/04/2022	3342228	1,035.00	Revenue	1013211	Eden Brown Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396285	325.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396285	400.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396285	125.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396285	1,525.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396285	200.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396285	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396285	350.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396285	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396286	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396286	250.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	11396286	575.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	29/04/2022	3343674	15.96	Revenue	1013345	Devonia
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	29/04/2022	3343674	16.67	Revenue	1013345	Devonia
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	29/04/2022	3343674	1.42	Revenue	1013345	Devonia
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	29/04/2022	3343674	117.62	Revenue	1013345	Devonia
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	29/04/2022	3343674	308.13	Revenue	1013345	Devonia
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	29/04/2022	3343674	40.55	Revenue	1013345	Devonia
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	29/04/2022	3343674	30.00	Revenue	1013345	Devonia
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	29/04/2022	3343674	55.00	Revenue	1013345	Devonia
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	29/04/2022	3343674	312.04	Revenue	1013345	Devonia
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	29/04/2022	3339468	500.00	Revenue	1013448	W E Lowe & Son
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	29/04/2022	3339748	473.80	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	29/04/2022	3339770	694.71	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	29/04/2022	3340646	1,200.00	Revenue	1013940	Country Gardens
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	29/04/2022	3342850	1,678.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	29/04/2022	3343577	1,856.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/04/2022	3343866	1,635.48	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/04/2022	3343868	662.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3338368	1,508.80	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3338393	1,481.20	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3342212	1,512.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3342246	943.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3342272	918.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3339381	2,760.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3342831	1,840.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3342832	552.00	Revenue	1014103	Bruces Executive Travel 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	29/04/2022	3342844	1,840.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3342851	1,863.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3342854	3,220.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3342897	1,232.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3342945	2,438.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2022	3343142	595.00	Revenue	1014117	Personal redaction
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	29/04/2022	3337418	142.93	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	29/04/2022	3337418	339.17	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	29/04/2022	3337418	63,326.49	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	29/04/2022	3337419	142.93	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	29/04/2022	3337419	339.17	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	29/04/2022	3337419	63,326.50	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	29/04/2022	3337420	142.93	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	29/04/2022	3337420	339.17	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	29/04/2022	3337420	63,326.50	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2022	3342786	654.98	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	29/04/2022	3343128	2,180.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/04/2022	3340953	1,378.12	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/04/2022	3343610	-13,531.00	Revenue	1014784	Ee Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/04/2022	3343615	-2,210.00	Revenue	1014784	Ee Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/04/2022	3343618	-21,018.00	Revenue	1014784	Ee Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/04/2022	3343698	23,868.00	Revenue	1014784	Ee Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/04/2022	3343710	29,000.00	Revenue	1014784	Ee Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	29/04/2022	3343943	975.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/04/2022	3341378	660.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/04/2022	3341399	600.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/04/2022	3343717	783.89	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/04/2022	3343723	528.89	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/04/2022	3343726	1,284.44	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/04/2022	3343729	2,672.78	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/04/2022	3343730	906.67	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/04/2022	3343731	2,115.56	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/04/2022	3343745	1,133.33	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/04/2022	3343746	906.67	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/04/2022	3343747	528.89	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/04/2022	3338131	6,906.00	Revenue	1015536	Avoira Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/04/2022	11409209	806.76	Revenue	1017396	Kyrebrook Daycare Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/04/2022	11409210	987.16	Revenue	1017396	Kyrebrook Daycare Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/04/2022	11396359	1,025.15	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/04/2022	11409714	1,010.43	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	03/05/2022	3343345	245.88	Revenue	1000266	Shire Services
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/05/2022	3343345	322.31	Revenue	1000266	Shire Services
Shropshire	00GG	Place - Shire Catering	Income - Customer and Client Receipts	03/05/2022	3343345	19.70	Revenue	1000266	Shire Services
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2022	3344171	1,610.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2022	3344180	1,150.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2022	3344192	2,300.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2022	3344199	2,300.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	03/05/2022	3344110	27,787.80	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	03/05/2022	3344340	7,573.00	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	03/05/2022	3341952	875.00	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	03/05/2022	3341955	7,500.00	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	03/05/2022	3340611	16,332.88	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Projects	Supplies & Services - Services	03/05/2022	3344083	1,456.72	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2022	3343579	2,274.30	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	03/05/2022	3344280	1,307.20	Revenue	1003664	J A Smallshaw Coal Factors
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	03/05/2022	3344322	22,936.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Third Party Payments - Private Contractors	03/05/2022	3341857	5,051,988.96	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2022	3344244	4,462.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	03/05/2022	3343776	1,203.50	Revenue	1006190	Adoption Matters
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2022	3344075	2,760.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2022	3344318	432.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2022	3344333	782.34	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2022	3344333	543.66	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	03/05/2022	3343660	699.97	Revenue	1006485	Airband Community Internet
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	03/05/2022	3343637	1,323.97	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	03/05/2022	3343642	1,303.19	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	03/05/2022	3343662	428.19	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	03/05/2022	3343664	772.59	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	03/05/2022	3343668	847.07	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/05/2022	3344166	817.05	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childcare Bridgnorth
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/05/2022	3343903	1,880.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2022	3343910	1,067.20	Revenue	1008999	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2022	3343946	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2022	3343924	690.91	Revenue	1009215	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/05/2022	3344066	3,698.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Strategic Management Board - Chief Executive & PAs	Premises-Related Expenditure - Rents	03/05/2022	3342114	1,233.33	Revenue	1009615	Hawkstone Park Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/05/2022	3339477	3,428.55	Revenue	1009713	Rin Music
Shropshire	00GG	People - Projects	Third Party Payments - Private Contractors	03/05/2022	3343738	568.75	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	03/05/2022	3344331	2,648,471.23	Revenue	1010389	Kier Highways Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	03/05/2022	3343700	23,808.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2022	3343898	570.24	Revenue	1011377	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	03/05/2022	3343891	1,012.00	Revenue	1012253	Braith Solicitors
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	03/05/2022	3344160	612.00	Revenue	1013683	Sutton Media Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/05/2022	3343849	1,083.87	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/05/2022	3343876	735.37	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/05/2022	3343920	1,312.17	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/05/2022	3343981	896.72	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/05/2022	3343989	750.00	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/05/2022	3344008	662.50	Capital	1014064	Property Plus (Midlands) 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	03/05/2022	3343733	1,511.11	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	03/05/2022	3343740	1,511.11	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	03/05/2022	3343749	528.89	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	03/05/2022	3343752	2,672.77	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	03/05/2022	3343753	1,360.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	03/05/2022	3343755	2,040.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424443	33.08	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424443	48,341.80	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424443	4,433.26	Revenue	1000163	Have A Care
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/05/2022	3344498	14,267.32	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/05/2022	3344520	16,596.84	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/05/2022	3344525	23,590.48	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/05/2022	3344529	81,589.47	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/05/2022	3344542	1,356.70	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/05/2022	3344550	16,414.40	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/05/2022	3344563	8,690.18	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424415	34,535.02	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	04/05/2022	3339180	14,131.86	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424389	-7,889.01	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424477	1,381.21	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424477	21,758.83	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424477	1,540.23	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424150	33,762.26	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424168	30,977.23	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424498	5,762.90	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424498	3,489.80	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424545	792.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	04/05/2022	3344420	2,662.93	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	04/05/2022	3344431	894.27	Revenue	1000838	Pestex Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	04/05/2022	3344845	1,314.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	04/05/2022	3344524	11,296.66	Capital	1000948	Telford & Wrekin Council
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424546	12,400.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	04/05/2022	3344914	500.00	Revenue	1001295	Harnage Estates Ltd
Shropshire	00GG	Place - Head of Culture, Leisure & Tourism	Supplies & Services - Services	04/05/2022	3333433	3,400.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	04/05/2022	3338919	44.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	04/05/2022	3338919	819.20	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	04/05/2022	3338919	241.90	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424478	1,602.57	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	04/05/2022	3342192	11,000.00	Revenue	1001996	A4U
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	04/05/2022	3341489	11,276.44	Revenue	1002274	Image@Work
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	04/05/2022	3343280	750.00	Revenue	1002355	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	04/05/2022	3343663	705.67	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	People - Adult Social Care Training	Employees - Indirect Employee Expenses	04/05/2022	3342751	2,520.00	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	04/05/2022	3344377	740.07	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11355786	-21,510.00	Revenue	1003623	Oldbury Grange - Morris Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11355786	40,630.00	Revenue	1003623	Oldbury Grange - Morris Care
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	04/05/2022	3344178	965.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	04/05/2022	3344207	9,562.68	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	04/05/2022	11409839	6,290.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	04/05/2022	11409839	260.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	04/05/2022	11409839	105,517.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	04/05/2022	11409839	2,786.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	04/05/2022	11409839	4,336.60	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	04/05/2022	11409839	467.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	04/05/2022	11409839	54,296.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	04/05/2022	11409839	2,601.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	04/05/2022	11409839	545.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	04/05/2022	11409839	291.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	04/05/2022	11409839	9,240.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	04/05/2022	11409839	2,700.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	04/05/2022	11409839	12,730.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	04/05/2022	11409839	1,591.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	04/05/2022	11409839	1,846.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	04/05/2022	11409839	276.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	04/05/2022	11409839	18,905.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Water Services	04/05/2022	11409839	5.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Energy Costs	04/05/2022	11409839	13,400.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	04/05/2022	11409839	8,012.34	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	04/05/2022	11409839	-954.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	04/05/2022	11409839	3,437.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	04/05/2022	11409839	25,374.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	04/05/2022	11409839	1,054.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	04/05/2022	11409839	11,770.34	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	04/05/2022	11409839	945.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	04/05/2022	11409839	11,931.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	04/05/2022	11409839	9,828.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	04/05/2022	11409839	-7.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	04/05/2022	11409839	7,403.24	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	04/05/2022	11409839	6,984.24	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	04/05/2022	11409839	164,373.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	04/05/2022	11409839	344.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	04/05/2022	11409839	232.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Energy Costs	04/05/2022	11409839	1,452.80	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Energy Costs	04/05/2022	11409839	9,494.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	04/05/2022	11409839	3,893.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Energy Costs	04/05/2022	11409839	449.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	04/05/2022	11409839	27.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	04/05/2022	3340999	3,420.20	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	04/05/2022	3344461	545.81	Revenue	1003898	Connexus Homes Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/05/2022	3344506	1,060.09	Revenue	1004941	Banga Travel
Shropshire	00GG	People - People Directorate Management	Employees - Direct Employee Expenses	04/05/2022	3339742	5,238.08	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	04/05/2022	3341799	4,761.90	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	04/05/2022	3338452	702.50	Revenue	1005605	Old Park Services Ltd - Revivie
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/05/2022	3340761	810.00	Revenue	1005630	Kaitakare Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/05/2022	3340981	440.00	Revenue	1005630	Kaitakare Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	04/05/2022	3342959	8,351.06	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344569	1,104.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344578	4,240.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344590	5,796.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344591	1,016.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344595	612.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344603	1,840.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344607	1,496.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344613	924.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344616	2,332.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344624	858.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344635	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	04/05/2022	3344636	769.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344639	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	04/05/2022	3344640	1,116.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344648	1,672.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344649	3,270.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344672	950.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344679	1,012.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344681	1,215.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344685	720.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344686	1,360.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344705	1,969.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344710	2,392.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344716	2,208.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344723	2,208.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344728	1,192.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344735	2,038.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344737	2,292.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344748	4,876.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344749	1,472.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344754	1,470.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344766	1,606.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344770	1,196.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344774	2,392.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344778	1,788.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344780	1,895.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344784	1,700.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344796	1,886.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344798	2,195.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344803	2,600.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344814	1,872.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344825	1,932.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344828	1,748.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344829	1,518.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344849	1,840.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344865	700.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344885	2,070.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344577	863.64	Revenue	1006398	Personal redaction
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	04/05/2022	3343488	15,000.00	Capital	1006421	Personal redaction
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	04/05/2022	3344513	428.19	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	04/05/2022	3344514	484.05	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	04/05/2022	3344541	1,889.65	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	04/05/2022	3344548	936.93	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	04/05/2022	3344555	1,967.01	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344715	547.73	Revenue	1006577	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424251	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424173	13,287.86	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424173	4,400.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424099	7,380.00	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424136	28,914.20	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424135	46,867.91	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424193	181,607.15	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424193	6,403.29	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424109	36,677.59	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424109	13,863.77	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424125	35,739.30	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424125	1,510.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424152	24,976.76	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424152	5,410.29	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424455	6,790.84	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424112	53,943.68	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424112	1,126.66	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424112	2,111.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424098	74,153.83	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424098	6,995.71	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424098	2,799.88	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424142	83,117.89	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424142	10,395.95	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424146	29,247.72	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424104	16,978.67	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424104	1,200.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424100	21,257.77	Revenue	1007838	Cliffdale Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424100	842.85	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424110	23,992.53	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424116	51,969.92	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424116	3,310.03	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424116	2,279.22	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424101	42,271.50	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424101	21,222.84	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424130	23,272.60	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424130	3,414.28	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424141	41,759.15	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424141	6,150.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424141	3,354.53	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424124	56,940.78	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424124	10,637.84	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424108	72,026.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424108	2,480.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424113	18,704.45	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424232	5,373.56	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424134	48,078.04	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424134	3,800.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424155	24,361.96	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424155	1,300.00	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424155	2,362.66	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424153	33,914.96	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424153	15,024.28	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424107	32,632.33	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424107	1,670.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424107	4,851.69	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424119	11,157.29	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424143	11,850.64	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424143	2,362.66	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424131	10,371.52	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424131	1,400.00	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424131	4,480.80	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424111	32,022.75	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424111	8,695.71	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424132	7,802.62	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424132	4,020.87	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424102	12,784.40	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424102	36,596.48	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424447	5,995.20	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424117	73,001.26	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424115	-3,732.15	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424115	23,258.79	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424089	6,409.52	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424129	19,667.41	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	04/05/2022	11424129	-2,106.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424431	6,941.60	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424431	7,646.51	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424103	16,454.71	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424103	8,517.61	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424122	9,693.73	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424122	23,459.89	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424137	8,741.40	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424147	103,361.53	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424147	3,930.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424128	27,500.18	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424128	2,750.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424128	2,420.49	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424126	29,326.22	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424151	38,519.75	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424151	2,228.58	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424114	3,207.43	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424149	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424106	3,600.00	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424352	8,286.76	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424468	24,830.19	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424468	147,190.58	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424154	3,902.84	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424156	20,399.79	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424158	52,197.32	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424158	5,400.00	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424093	34,766.08	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424093	1,500.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424092	19,019.79	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424092	5,555.14	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424092	1,821.43	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424094	97,415.21	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424094	2,372.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424094	3,510.92	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424095	69,398.97	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424095	16,659.65	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424095	-3,362.78	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424354	2,671.43	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424354	6,128.57	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424097	27,155.92	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424362	21,371.43	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424362	1,028.57	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424096	55,614.19	Revenue	1007895	Coverage Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424096	12,346.85	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424105	20,140.07	Revenue	1007897	Caradoc House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424120	1,502.86	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424161	21,571.98	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424161	2,269.73	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424165	13,845.71	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424165	2,807.14	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424160	2,883.80	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424163	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424159	3,416.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424162	26,139.08	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	04/05/2022	11424162	-440.96	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424164	63,257.08	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424164	9,371.43	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424164	10,707.24	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424121	33,389.04	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	04/05/2022	11424121	-627.76	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424127	35,132.81	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	04/05/2022	11424127	-636.12	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424188	79,424.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	04/05/2022	11424188	-1,442.64	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424500	16,167.68	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424542	44,232.32	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424139	9,532.08	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424169	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	04/05/2022	11424169	-351.12	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424138	59,849.70	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424140	55,498.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424186	6,479.76	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	04/05/2022	11424186	-702.24	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424330	45,562.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424331	31,400.88	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424332	37,576.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424333	35,086.08	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424334	16,384.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424335	33,992.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424336	27,755.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424526	19,178.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424527	27,753.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424528	17,176.56	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424529	27,039.36	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424530	17,063.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424170	26,850.78	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424170	3,528.34	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424118	10,227.87	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424118	2,111.72	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	04/05/2022	11424118	-627.80	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424133	27,885.16	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424171	10,612.40	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424495	28,212.11	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424541	37,637.08	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424172	29,346.56	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424192	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424174	3,800.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	04/05/2022	11424174	-627.80	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424181	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	04/05/2022	11424181	-433.08	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424175	8,800.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424179	3,269.39	Revenue	1007939	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424180	6,034.08	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	04/05/2022	11424180	-439.96	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424313	1,252.01	Revenue	1007942	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424090	15,386.52	Revenue	1007943	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424182	136,967.32	Revenue	1007943	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424428	3,777.94	Revenue	1007943	Conover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424229	2,575.44	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424184	21,965.84	Revenue	1007950	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424183	6,791.16	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424303	1,607.12	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424219	57,389.77	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424221	42,016.76	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424316	12,571.44	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424317	9,404.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424318	12,376.98	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424319	8,919.68	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424320	9,217.04	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424321	15,223.88	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424322	22,460.48	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424323	40,267.54	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424324	9,466.24	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424353	21,206.84	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424512	13,072.30	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424512	3.68	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424513	19,746.98	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424514	23,392.34	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424515	40,867.99	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424516	1,844.40	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424517	4,988.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424518	12,344.84	Revenue	1007955	Bethphage

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424519	9,292.92	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424520	14,125.94	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424521	29,742.67	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424522	21,112.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424185	15,428.60	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424187	9,819.76	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424361	9,047.86	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424361	5,292.14	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424189	5,200.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424337	22,395.60	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424338	16,925.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424339	13,338.25	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424340	17,079.71	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424341	25,724.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424342	10,154.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424343	4,653.71	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424344	9,047.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424345	13,778.44	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424346	9,315.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424347	12,211.24	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424348	8,944.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424349	10,708.64	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424350	23,346.40	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424532	12,871.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424533	9,305.00	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424534	10,060.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424535	9,050.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424536	10,479.15	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424537	25,015.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424538	17,263.50	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424538	5,894.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424539	7,720.92	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424190	75,827.24	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424195	27,864.24	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424191	23,836.96	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424178	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424287	3,214.20	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424144	2,137.76	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424144	6,923.36	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424220	33,362.75	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424177	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424196	83,364.06	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424196	5,600.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424196	6,935.64	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424358	9,560.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424358	9,560.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424197	12,709.60	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424198	3,787.36	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424525	19,787.04	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424284	1,607.12	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424200	49,376.46	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424201	81,131.24	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424201	31,736.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424359	5,804.28	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424359	13,315.72	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424479	3,517.42	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424479	6,209.52	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424479	5,331.28	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424294	3,922.44	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424203	49,612.28	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	04/05/2022	11424203	-369.96	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424204	117,932.53	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424204	13,880.85	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424204	10,366.57	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424357	1,728.57	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424357	7,071.43	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424205	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424123	13,854.62	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424391	254.65	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424391	9,803.90	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424391	954.97	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424444	1,018.63	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424444	3,171.25	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424476	254.65	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424476	3,755.21	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424202	2,097.20	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424202	2,117.76	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424492	679.08	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424492	85,021.23	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424492	551.75	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424364	-1,428.51	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424408	3,505.54	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424408	57,131.72	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424408	16,182.12	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424480	1,358.18	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424480	28,553.10	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424398	983.41	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424398	28,611.68	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424398	806.42	Revenue	1008020	Allcare

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424392	8,706.45	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424406	893.81	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424406	169.77	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424365	5,860.77	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424399	1,188.40	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424399	34,088.01	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424465	339.55	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424465	9,998.69	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424388	-4,645.73	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424388	-706.32	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424463	-2,455.12	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424463	30,156.46	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424463	2,634.35	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424309	3,736.92	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424412	3,887.56	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424288	3,475.60	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424206	49,182.52	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424207	22,777.52	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424405	1,137.55	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424405	38,889.54	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424411	3,225.66	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424411	55,987.11	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424411	339.55	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424411	3,437.88	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424208	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	04/05/2022	11424208	-370.20	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424351	25,028.44	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424466	1,122.69	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424404	1,015.93	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424458	22,464.52	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424458	11,463.10	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424166	1,800.00	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424209	2,736.92	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424286	1,607.12	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424296	2,136.76	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424091	17,731.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424239	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424244	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424245	8,289.24	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424456	6,369.02	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424475	17,933.23	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424459	339.55	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424459	20,136.62	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424210	7,323.88	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424301	3,736.96	Revenue	1008076	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424211	36,747.86	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424368	4,800.66	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424470	2,716.34	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424470	39,926.03	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424432	180.75	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424432	20,107.92	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424289	5,611.84	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424212	2,408.20	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424213	23,679.24	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424213	1,928.57	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424356	11,851.20	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424214	4,537.68	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11355700	-949.97	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424433	2,133.18	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424409	858.11	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424307	1,868.48	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424417	509.32	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424417	39,993.95	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424417	339.55	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424446	4,271.00	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424445	127.33	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424445	12,051.39	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424311	4,555.60	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424461	25,106.09	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424449	19,861.01	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424449	2,262.12	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424505	962.53	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424414	5,347.80	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424267	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424490	6,871.92	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424490	16,154.28	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424285	1,549.72	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424315	18,144.72	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424393	53,225.86	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424216	24,526.57	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424216	29,628.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424215	18,196.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424218	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424217	17,685.95	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424496	10,908.50	Revenue	1008129	Tic Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424369	3,539.76	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424469	509.32	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424469	39,464.18	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424469	2,716.34	Revenue	1008135	Positive Steps Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424511	-2,579.86	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424540	17,879.70	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424540	2,503.29	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424370	-1,165.08	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424436	4,071.25	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424157	13,407.27	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424157	8,214.29	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424488	4,636.55	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424488	321.40	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424394	-21.75	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424394	32,368.42	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424293	2,136.76	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424372	3,307.00	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424397	65,752.33	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424487	254.65	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424487	14,965.42	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424448	8,829.92	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424304	1,607.12	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424499	1,103.50	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424499	36,050.68	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424499	2,170.23	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424325	11,606.08	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424326	15,218.00	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424327	14,061.52	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424328	20,011.25	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424329	8,814.40	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424421	2,920.83	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424421	18,690.84	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424467	17,302.47	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424375	1,236.06	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424471	35,989.57	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424471	1,358.17	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424419	1,016.30	Revenue	1008179	Care Kind
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424440	-89.23	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424440	6,050.24	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424145	95,339.52	Revenue	1008185	Sanctuarycare Kemsfield
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424374	-1,175.31	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424484	254.65	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424484	57,454.80	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424462	325.06	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424462	179,773.78	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424531	69,862.58	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424222	2,089.52	Revenue	1008194	HC One Oval Ltd - Old Gates Residential & Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424376	-1,000.00	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424464	4,086.58	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424464	1,018.63	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424413	1,316.83	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424413	400.00	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424430	4,312.46	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424430	778.62	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424377	1,824.66	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424395	2,781.22	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424395	23,379.91	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424395	340.45	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424491	2,200.14	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424300	1,983.28	Revenue	1008208	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424426	848.85	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424426	41,367.73	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424504	1,527.94	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424504	105,984.72	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424504	7,618.14	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424504	3,638.37	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424223	1,918.65	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424472	784.88	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424472	5,092.17	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424224	19,808.48	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424224	9,145.86	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424224	4,222.52	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424439	1,443.05	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424439	23,539.21	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424425	29,757.19	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424523	13,944.42	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424225	94,073.91	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424225	7,506.52	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424225	7,012.37	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424355	-3,300.00	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424355	16,500.00	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424474	297.10	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424474	38,610.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424474	594.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424416	72,724.93	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424434	636.65	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424434	7,331.82	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424226	6,128.26	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424381	-1,189.57	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424422	82.39	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424422	17,108.63	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424422	427.43	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424422	1,147.72	Revenue	1008251	Choices Housing Association

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424227	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	04/05/2022	11424228	2,569.84	Revenue	1008257	July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424386	-18,471.36	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424489	2,847.96	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424489	23,356.93	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424302	4,005.24	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424438	1,029.64	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424438	25,929.90	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424230	2,800.00	Revenue	1008267	Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424483	115,228.51	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424262	25,742.68	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424383	-4,315.45	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424418	4,449.53	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424418	29,353.12	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424418	420.62	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424460	3,911.66	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424306	3,567.81	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424290	1,607.08	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424148	9,491.16	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424148	5,000.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424231	9,792.77	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424497	6,509.46	Revenue	1008297	Sense
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/05/2022	3344473	909.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/05/2022	3344700	8,250.00	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424234	7,583.20	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424401	14,196.16	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	1142454	763.97	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424454	47,348.96	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424454	7,938.38	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424380	-1,240.59	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424402	739.94	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424402	47,553.33	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424402	859.79	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424233	5,975.86	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424233	10,345.73	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424233	2,400.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424453	43,059.16	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424453	933.75	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344775	664.83	Revenue	1009929	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424457	3,940.86	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424235	5,123.76	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424235	1,262.80	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424451	679.08	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424451	84,023.41	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424442	1,527.95	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424442	39,275.51	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424442	-8,846.66	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424494	31,335.82	Revenue	1010147	Quil Care Group
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344415	4,517.39	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Services	04/05/2022	3338506	2,580.00	Revenue	1010534	Onclick Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424237	1,984.96	Revenue	1010598	Grosvenor Main
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424486	5,399.64	Revenue	1010676	Salutem Ld Bidco Iv Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424441	2,357.52	Revenue	1010677	Halas Homes (A)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344667	654.55	Revenue	1010715	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424238	2,206.08	Revenue	1010855	Windsor House Care Home
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	04/05/2022	3340736	78,700.16	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	04/05/2022	3340740	24,053.00	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	04/05/2022	3340747	10,316.56	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	04/05/2022	3340759	18,766.72	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	04/05/2022	3340765	7,638.40	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	04/05/2022	3340771	2,923.20	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	04/05/2022	3340774	37,695.84	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	04/05/2022	3340783	2,019.11	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	04/05/2022	3340788	2,000.00	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	04/05/2022	3340790	298,943.68	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	04/05/2022	3340796	9,520.00	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	04/05/2022	3344263	6,720.00	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	04/05/2022	3344270	12,862.00	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	04/05/2022	3344428	1,867.04	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424437	1,400.63	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424437	4,307.98	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424437	3,055.88	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424507	3,838.72	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	04/05/2022	11409720	1,540.00	Revenue	1011303	The Family Place Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424503	1,858.67	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424503	92,282.48	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424503	2,079.70	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424503	2,888.91	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424506	504.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424506	13,032.05	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424403	551.75	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424403	26,724.54	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424403	424.43	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424403	594.20	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424308	2,203.13	Revenue	1011520	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424241	2,900.00	Revenue	1011718	St Cloud Care Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344626	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424243	3,167.36	Revenue	1011762	Bedstone Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344729	958.64	Revenue	1011832	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	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	04/05/2022	3344862	3,083.83	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	04/05/2022	3339496	2,513.73	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424248	2,240.00	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424247	10,089.44	Revenue	1012249	Bridgewood Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424485	7,304.33	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/05/2022	11409127	3,850.00	Revenue	1012528	Freeflow Drainage Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424249	12,562.10	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424249	5,342.30	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Place - Arts	Third Party Payments - Private Contractors	04/05/2022	3338315	800.00	Revenue	1012720	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424481	1,188.41	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424481	40,655.21	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	04/05/2022	3339273	79,377.00	Capital	1012967	Commercial redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424435	28,706.80	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424435	18,824.29	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424250	2,362.66	Revenue	1013250	Anchor Hanover
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	04/05/2022	3339758	532.50	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424255	-993.12	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424255	3,845.76	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424274	3,000.00	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	04/05/2022	3340858	650.00	Revenue	1013907	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2022	3344633	811.81	Revenue	1014086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424246	3,546.68	Revenue	1014383	Waverley House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424258	23,396.76	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424242	2,857.94	Revenue	1014574	Bank Hall Farm (Craegmoor)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424236	6,606.60	Revenue	1014643	Voyageltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2022	11424400	891.26	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2022	11424400	37,076.53	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	04/05/2022	3343967	836.08	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/05/2022	3344547	450.00	Revenue	1015494	Targeted Provision