

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	03/03/2022	3313186	4,120.00	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	03/03/2022	3313192	3,990.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2022	3313193	3,990.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2022	3313196	3,990.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2022	3313200	4,000.00	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	03/03/2022	3313207	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	03/03/2022	3313215	4,120.00	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	03/03/2022	3313222	3,990.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2022	3313226	3,500.00	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	03/03/2022	3313230	4,140.00	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	03/03/2022	3313243	4,370.00	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	03/03/2022	3313252	4,085.00	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	03/03/2022	3313263	3,435.01	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2022	3313265	4,031.04	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	03/03/2022	3313272	4,600.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Other Establishments	03/03/2022	3317832	535.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	03/03/2022	3321447	452.00	Revenue	1000225	Meeting Point Trust Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	03/03/2022	3315751	498.96	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/03/2022	3313709	4,697.66	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/03/2022	3313724	7,128.42	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	03/03/2022	3314760	3,057.78	Revenue	1000449	Action Centres Uk Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	03/03/2022	3316634	8,652.43	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/03/2022	11347321	603.32	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	3317626	882.68	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	3317628	1,470.42	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	3317629	1,097.80	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	03/03/2022	3318234	93.32	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	3318234	781.16	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	3318291	1,004.30	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	3319966	1,019.12	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	3320523	1,190.14	Revenue	1000926	Options Management
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2022	3314345	473.00	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349660	714.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349668	534.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349669	588.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349674	627.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349675	574.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349682	880.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349686	834.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349691	624.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349692	708.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349694	910.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349698	1,388.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349699	572.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349700	694.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349701	573.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349704	791.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349705	755.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349710	633.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349711	722.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349712	1,155.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349715	540.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349716	821.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349725	590.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349731	561.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349733	737.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349734	903.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349738	890.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349739	1,168.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349741	1,039.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349742	525.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349744	547.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349748	742.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349757	500.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349759	583.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349760	848.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349769	539.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349772	669.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349774	840.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349779	1,302.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349780	777.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349781	903.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349786	596.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349787	637.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349789	1,059.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349792	614.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349793	509.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349794	694.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349801	785.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349802	488.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349806	491.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349810	613.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349816	543.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349817	957.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349819	579.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349820	631.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349824	640.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349826	676.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349829	498.67	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	03/03/2022	11349831	507.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349834	1,495.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349835	608.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349844	782.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349851	716.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349853	689.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349854	937.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	11349856	904.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Environment and Transport (Strategic)	Third Party Payments - Private Contractors	03/03/2022	3321223	13,605.61	Revenue	1001581	Ludlow Town Council
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	03/03/2022	3313474	24,458.33	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	03/03/2022	3313651	1,576.00	Revenue	1001651	Ccs Media
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	03/03/2022	3321453	72,642.30	Capital	1001846	McpPhillips (Wellington) Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	03/03/2022	3313519	3,071.00	Capital	1002203	H M Revenue & Customs
Shropshire	00GG	Place - Environment and Transport (Strategic)	Third Party Payments - Private Contractors	03/03/2022	3321220	8,475.72	Revenue	1002379	Broseley Town Council
Shropshire	00GG	Place - Environment and Transport (Strategic)	Third Party Payments - Private Contractors	03/03/2022	3321204	5,183.33	Revenue	1002419	Highley Parish Council
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Grants and Subscriptions	03/03/2022	3314552	575.00	Revenue	1002501	Hb Info Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/03/2022	3314995	2,749.50	Revenue	1002744	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2022	3320393	930.50	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	03/03/2022	3319765	2,695.50	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	03/03/2022	3319769	10,290.50	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Third Party Payments - Health Authorities	03/03/2022	3313310	4,150.00	Revenue	1004027	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	03/03/2022	3316335	5,487.62	Revenue	1004333	Spektrix Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/03/2022	3321612	15,534.14	Revenue	1004886	Mick Perrin Worldwide Ltd
Shropshire	00GG	Resources - Human Resources Operations	Income - Customer and Client Receipts	03/03/2022	3321215	16,000.00	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	03/03/2022	3316734	3,791.67	Revenue	1005060	Voiceability
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2022	3313879	3,656.61	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2022	3313891	3,764.06	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2022	3313906	4,013.62	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	03/03/2022	3316423	480.00	Revenue	1005302	Langley Business Systems (Retail) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/03/2022	11347322	1,103.63	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/03/2022	11347323	961.38	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/03/2022	11347318	1,030.20	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/03/2022	11347320	1,677.54	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Employees - Direct Employee Expenses	03/03/2022	3314736	2,518.96	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	03/03/2022	3319752	1,009.06	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/03/2022	3315483	1,091.21	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/03/2022	3315480	841.93	Revenue	1006612	Wightwick Hall School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/03/2022	3321052	725.40	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/03/2022	3321170	909.00	Revenue	1008421	Carol Forsyth
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2022	3321177	34,711.00	Revenue	1008560	M W D Services
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	03/03/2022	11349926	-3,271.24	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	03/03/2022	3321339	72,074.46	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	03/03/2022	3313378	500.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Services	03/03/2022	3313561	2,500.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	03/03/2022	3313597	650.00	Revenue	1011395	Rachel Jones
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	03/03/2022	3314187	800.00	Revenue	1011395	Rachel Jones
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	03/03/2022	3313583	2,070.00	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	03/03/2022	3313958	585.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2022	3315843	2,798.00	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2022	3315856	1,538.90	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2022	3315865	1,738.55	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2022	3316479	549.60	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Services	03/03/2022	3313736	8,200.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	03/03/2022	3321407	841.34	Revenue	1012392	Select Care Solutions Ltd
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Other Establishments	03/03/2022	3312867	585.60	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	03/03/2022	3321323	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2022	3315507	1,710.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	03/03/2022	3314833	1,131.67	Revenue	1012819	Benjamin Harrison
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	03/03/2022	3313735	4,000.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/03/2022	11348844	1,236.06	Revenue	1014059	Astar Homecare Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2022	3314821	2,280.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2022	3316468	1,618.50	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2022	3316507	2,185.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/03/2022	3321818	1,175.50	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/03/2022	3321820	20,682.97	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/03/2022	3321826	13,633.34	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/03/2022	3321830	11,941.70	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/03/2022	3321854	7,026.53	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/03/2022	3321857	2,689.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/03/2022	3321865	13,764.21	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/03/2022	3321904	13,399.30	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/03/2022	3321907	4,703.29	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	04/03/2022	3315207	887.04	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	04/03/2022	3315233	997.92	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	3321180	20,000.00	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11346220	727.36	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11348954	579.53	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11348975	468.75	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11348977	443.63	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11348978	510.75	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11348984	631.69	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	04/03/2022	3320267	650.00	Revenue	1000359	Siemens Financial Services
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11347243	1,048.84	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	04/03/2022	3314198	2,353.06	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	04/03/2022	3314211	9,370.00	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	04/03/2022	3315046	4,777.06	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	04/03/2022	3315053	3,994.96	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	04/03/2022	3315055	6,179.10	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	04/03/2022	3315060	2,398.66	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 - Shire Catering	Supplies & Services - Equipment Furniture and Materials	04/03/2022	3317765	1,682.40	Revenue	1000601	E & R Moffat Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Voluntary Associations	04/03/2022	3320370	1,349.51	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11345135	550.71	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	04/03/2022	3314242	1,618.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	04/03/2022	3314531	44,788.39	Capital	1000755	Herefordshire Council
Shropshire	00GG	Place - Broadband	Supplies & Services - Grants and Subscriptions	04/03/2022	3314537	6,500.95	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	04/03/2022	3319033	3,052.60	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Third Party Payments - Private Contractors	04/03/2022	3316324	4,713.30	Revenue	1000869	Shropshire Mental Health Support Limited
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	04/03/2022	3314222	1,037.76	Revenue	1000933	Xma Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/03/2022	11350007	2,317.16	Revenue	1001360	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/03/2022	11350010	2,317.16	Revenue	1001360	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/03/2022	11350012	2,317.16	Revenue	1001360	Achieve Together Limited
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	04/03/2022	3314748	959.84	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	04/03/2022	3314752	12,608.00	Revenue	1001651	Ccs Media
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	04/03/2022	3314979	10,524.20	Revenue	1001797	Flowbird
Shropshire	00GG	Place - Head of Culture, Leisure & Tourism	Supplies & Services - Services	04/03/2022	3314874	39,566.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	Place - Head of Culture, Leisure & Tourism	Supplies & Services - Services	04/03/2022	3314922	62,742.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	04/03/2022	3315057	3,309.66	Capital	1001880	Tough Furniture Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/03/2022	3320991	8,325.26	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	04/03/2022	11349957	5,457.50	Capital	1001915	Sst Ta Sentinel Security Technicians Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	3316192	1,800.00	Revenue	1001931	Mark Whitehead
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	04/03/2022	3321812	686.35	Revenue	1002180	Earth Science International
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/03/2022	11347754	8,070.24	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/03/2022	11350004	2,420.67	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/03/2022	11350005	1,383.24	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/03/2022	11350006	3,112.29	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/03/2022	11350008	548.70	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/03/2022	11350013	2,766.48	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/03/2022	11350015	768.18	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	04/03/2022	3322206	6,207.98	Revenue	1002450	Etm (Agencies) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	04/03/2022	3317238	1,770.13	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Employees - Indirect Employee Expenses	04/03/2022	3319148	578.00	Revenue	1002621	Institute Of Licencing (Events) Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	04/03/2022	3315932	749.67	Revenue	1002669	Studiocanal Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	04/03/2022	3315940	853.29	Revenue	1002669	Studiocanal Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/03/2022	11347326	1,484.98	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	3318576	540.00	Revenue	1002789	Marstons Pubs Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/03/2022	3320209	586.30	Revenue	1003091	Tugo Food Systems
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/03/2022	3321850	723.60	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/03/2022	3321873	1,865.50	Revenue	1003252	S D Travel
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/03/2022	11350003	788.56	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/03/2022	11350009	1,000.00	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/03/2022	11345122	502.44	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/03/2022	11345123	1,687.32	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Supplies & Services - Services	04/03/2022	3321289	595.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	04/03/2022	3321300	500.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11346248	641.25	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	04/03/2022	11348166	27.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Energy Costs	04/03/2022	11348166	526.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Energy Costs	04/03/2022	11348166	4,668.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Energy Costs	04/03/2022	11348166	2,272.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	04/03/2022	11348166	6,024.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Water Services	04/03/2022	11348166	6.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	04/03/2022	11348166	14,446.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	04/03/2022	11348166	2,976.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	04/03/2022	11348166	825.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	04/03/2022	11348166	255.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	04/03/2022	11348166	10,165.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	04/03/2022	11348166	2,937.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	04/03/2022	11348166	116,792.24	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	04/03/2022	11348166	6,798.76	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	04/03/2022	11348166	2,712.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	04/03/2022	11348166	154.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	04/03/2022	11348166	19,418.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	04/03/2022	11348166	13,209.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	04/03/2022	11348166	6,161.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	04/03/2022	11348166	388.60	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	04/03/2022	11348166	10,489.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	04/03/2022	11348166	-467.34	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	04/03/2022	11348166	28,574.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	04/03/2022	11348166	3,814.76	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	04/03/2022	11348166	1,110.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	04/03/2022	11348166	60,951.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	04/03/2022	11348166	2,386.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	04/03/2022	11348166	22.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	04/03/2022	11348166	16,349.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	04/03/2022	11348166	7,603.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	04/03/2022	11348166	1,600.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	04/03/2022	11348166	2,305.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	04/03/2022	11348166	380.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	04/03/2022	11348166	287.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	04/03/2022	11348166	379,161.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	04/03/2022	11348166	16,088.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	04/03/2022	11348166	2,271.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	04/03/2022	11348166	335.68	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Energy Costs	04/03/2022	11348166	2,004.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Energy Costs	04/03/2022	11348166	1,421.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	04/03/2022	3314697	930.17	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	04/03/2022	3317019	3,300.00	Revenue	1004298	Miss Kathryn Anslow
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/03/2022	3314858	675.00	Revenue	1004376	Atoc 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)	Supplies & Services - Services	04/03/2022	3317941	2,890.42	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	People - Adult Social Care Business Support	Third Party Payments - Other Agencies	04/03/2022	3318888	3,095.58	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	04/03/2022	3314908	1,129.82	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11345720	31.86	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11345720	130.74	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11345720	3,442.94	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11345720	184.62	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11345720	28.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11345720	300.42	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11345720	40.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11345720	66.54	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11345720	731.68	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11345720	513.22	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11345720	276.10	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11345720	50.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11345720	410.54	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11345720	669.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11345720	380.22	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11345720	63.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11345720	248.80	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11345720	45.96	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Highways (Operations)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11345720	43.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11345720	32.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11345720	3,318.78	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11345720	852.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	04/03/2022	3316381	911.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Equipment Furniture and Materials	04/03/2022	11345652	2,193.50	Revenue	1005207	Korec
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/03/2022	11350018	662.17	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	04/03/2022	11346866	680.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	04/03/2022	11346867	420.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	04/03/2022	11346868	420.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	04/03/2022	11346870	892.50	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	04/03/2022	11346876	552.50	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	04/03/2022	11346878	765.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	04/03/2022	3316382	681.67	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	04/03/2022	3316618	706.67	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	04/03/2022	3316623	485.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	04/03/2022	3316641	586.67	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	04/03/2022	3310648	550.00	Revenue	1005746	Aubrey Kirkham Funeral Directors
Shropshire	00GG	Place - Arts	Third Party Payments - Private Contractors	04/03/2022	3314689	757.00	Revenue	1005759	Ignition
Shropshire	00GG	Place - Arts	Third Party Payments - Private Contractors	04/03/2022	3318739	2,955.00	Revenue	1005759	Ignition
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/03/2022	11350014	3,041.10	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	04/03/2022	3321506	10,427.34	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/03/2022	3321782	3,167.58	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11349976	172.10	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11349976	153.32	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11349976	302.60	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11349984	477.36	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11349997	423.49	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11349945	484.96	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	3321696	811.72	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2022	11349969	582.40	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	04/03/2022	3313690	2,275.00	Revenue	1009686	Metdesk Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	04/03/2022	3314633	2,500.00	Revenue	1009781	Helen Arthur
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	04/03/2022	3321622	21,534.78	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/03/2022	11347337	1,728.57	Revenue	1010097	Quil Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/03/2022	11347339	1,571.42	Revenue	1010097	Quil Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/03/2022	11347340	3,614.28	Revenue	1010097	Quil Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/03/2022	11347327	5,014.28	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/03/2022	11347328	5,400.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/03/2022	11347329	5,413.36	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/03/2022	11347330	5,400.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/03/2022	11347331	5,399.98	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/03/2022	11347332	2,314.28	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/03/2022	11347333	5,400.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/03/2022	11347334	10,800.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/03/2022	11347335	2,700.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/03/2022	11347338	2,700.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	04/03/2022	3314766	1,609.69	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	04/03/2022	3322190	22,835.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	04/03/2022	3322204	18,864.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	04/03/2022	3315997	599.25	Revenue	1010595	Bolinda Uk Limited
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	04/03/2022	3314692	2,750.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	04/03/2022	3314693	2,250.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	04/03/2022	3314701	4,000.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	04/03/2022	3314733	3,600.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	04/03/2022	3314185	1,250.00	Revenue	1011007	Kirsty Gallacher
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	04/03/2022	11347397	24,724.80	Revenue	1011151	Hopedale House
Shropshire	00GG	Resources - Human Resources Operations	Employees - Indirect Employee Expenses	04/03/2022	3315049	667.50	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	People - Projects	Supplies & Services - Services	04/03/2022	3314788	13,200.00	Revenue	1011458	Alan Lotinga Care & Safeguarding Ltd
Shropshire	00GG	Place - Head of Culture, Leisure & Tourism	Supplies & Services - Services	04/03/2022	3314822	11,690.00	Revenue	1011773	Subscan Uds Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	04/03/2022	3314967	3,850.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	04/03/2022	3317844	1,301.08	Revenue	1012418	University Hospitals of Leicester NHS Trust
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	04/03/2022	3313689	758.45	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	04/03/2022	3314205	4,095.95	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	04/03/2022	3314207	1,050.00	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	04/03/2022	3314208	2,438.06	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	Place - Climate Change	Supplies & Services - Services	04/03/2022	3323144	2,000.00	Revenue	1013864	Geldards Llp
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	04/03/2022	3316541	4,035.60	Revenue	1014749	Tunstall Health Care (Uk) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	04/03/2022	3320255	4,562.04	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	04/03/2022	3316526	3,000.00	Revenue	1015509	Helen Day
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/03/2022	3321921	2,237.90	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/03/2022	3321937	1,114.30	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/03/2022	3321952	2,766.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/03/2022	3322080	2,475.80	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/03/2022	3322148	895.05	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/03/2022	3321951	1,383.40	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/03/2022	3322010	1,181.64	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/03/2022	3322012	2,917.04	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/03/2022	3322037	2,397.84	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/03/2022	3322132	2,407.40	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2022	3320249	1,089.84	Revenue	1000926	Options Management
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	07/03/2022	3322364	1,100.00	Revenue	1001313	David Marshall
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	07/03/2022	3319123	689.60	Revenue	1001854	N Power Commercial Gas Ltd
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	07/03/2022	3322476	1,840.84	Revenue	1002391	Church Stretton Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	07/03/2022	3321763	1,500.00	Revenue	1002440	Milson & Neen Sollars Parish Council
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	07/03/2022	3322228	16,298.76	Revenue	1003135	Norwell Lapley Productions Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	07/03/2022	3321912	478.50	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	07/03/2022	3322011	509.04	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	07/03/2022	3321257	52,330.72	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	07/03/2022	3322336	17,792.68	Revenue	1004271	Imwp (UK) Limited
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	07/03/2022	3322450	1,834.00	Revenue	1004464	Leach Colour
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	07/03/2022	3322362	1,251.30	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/03/2022	3322277	7,693.74	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/03/2022	3321197	3,400.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	07/03/2022	3322263	604.50	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	07/03/2022	3322146	909.00	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/03/2022	3321486	2,870.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/03/2022	3321499	2,190.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/03/2022	3322098	2,890.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/03/2022	3321500	3,788.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/03/2022	3322281	2,295.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/03/2022	3322319	4,765.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/03/2022	3322387	3,783.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Catering	07/03/2022	3322188	1,965.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/03/2022	3322428	528.00	Revenue	1011617	Personal redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	07/03/2022	3322346	2,108.12	Revenue	1011869	Central Mailing Services Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	07/03/2022	3322390	612.00	Revenue	1013683	Sutton Media Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/03/2022	3321469	662.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/03/2022	3321490	554.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/03/2022	3321501	662.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	07/03/2022	3322372	5,795.72	Revenue	1014835	Pitney Bowes Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/03/2022	3322530	4,603.50	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	08/03/2022	3322794	10.86	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	08/03/2022	3322794	3.42	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	08/03/2022	3322794	755.04	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	08/03/2022	3322794	20.77	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	08/03/2022	3322794	93.00	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	08/03/2022	3322794	2.25	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	08/03/2022	3322794	315.71	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	08/03/2022	11350153	1,567.68	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	08/03/2022	11350191	30,258.32	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Environment and Transport (Strategic)	Third Party Payments - Private Contractors	08/03/2022	3321819	16,194.06	Revenue	1000482	Market Drayton Town Council
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	08/03/2022	3321084	25,962.27	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Environment and Transport (Strategic)	Third Party Payments - Private Contractors	08/03/2022	3321788	3,852.50	Revenue	1000627	Wem Town Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/03/2022	3323032	1,688.33	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Environment and Transport (Strategic)	Third Party Payments - Private Contractors	08/03/2022	3321851	7,510.00	Revenue	1000750	Ellesmere Town Council
Shropshire	00GG	People - Projects	Supplies & Services - Services	08/03/2022	3322990	6,007.20	Revenue	1000792	The Improvement & Development Agency
Shropshire	00GG	People - Projects	Supplies & Services - Services	08/03/2022	3323033	5,983.54	Revenue	1000792	The Improvement & Development Agency
Shropshire	00GG	People - Projects	Supplies & Services - Services	08/03/2022	3323041	5,983.54	Revenue	1000792	The Improvement & Development Agency
Shropshire	00GG	People - Projects	Supplies & Services - Services	08/03/2022	3323074	6,045.63	Revenue	1000792	The Improvement & Development Agency
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/03/2022	3320226	984.20	Revenue	1000926	Options Management
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding Management	Employees - Indirect Employee Expenses	08/03/2022	3322418	2,390.00	Revenue	1001264	M A Education Ltd
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	08/03/2022	3321775	7,876.05	Revenue	1001536	Bevan Brittan Lip Client Account
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	08/03/2022	3322739	1,250.90	Revenue	1001536	Bevan Brittan Lip Client Account
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	08/03/2022	3322299	3,060.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/03/2022	3322737	1,462.40	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	08/03/2022	3322886	1,100.00	Revenue	1001886	Victoria Clifford
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	08/03/2022	3320260	768.71	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	08/03/2022	3320263	2,962.73	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	08/03/2022	3320292	1,028.11	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	08/03/2022	3320315	444.83	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	08/03/2022	3320330	524.57	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	08/03/2022	3323084	1,948.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Environment and Transport (Strategic)	Third Party Payments - Private Contractors	08/03/2022	3321815	3,694.40	Revenue	1002374	Bishops Castle Town Council
Shropshire	00GG	Place - Environment and Transport (Strategic)	Third Party Payments - Private Contractors	08/03/2022	3321821	6,055.00	Revenue	1002391	Church Stretton Council
Shropshire	00GG	Place - Environment and Transport (Strategic)	Third Party Payments - Private Contractors	08/03/2022	3321578	4,797.68	Revenue	1002393	Cleobury Mortimer Parish Council
Shropshire	00GG	Place - Environment and Transport (Strategic)	Third Party Payments - Private Contractors	08/03/2022	3321828	4,176.00	Revenue	1002456	Pontesbury Parish Council
Shropshire	00GG	Place - Environment and Transport (Strategic)	Third Party Payments - Private Contractors	08/03/2022	3321901	30,496.00	Revenue	1002463	Shifnal Town Council
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	08/03/2022	3320773	3,245.70	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	Resources - Occupational Health & Safety	Supplies & Services - Equipment Furniture and Materials	08/03/2022	3322407	1,260.00	Revenue	1003038	Qualsafe.Com
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	08/03/2022	3316422	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/03/2022	3323001	587.34	Revenue	1003603	Celtic Travel
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	08/03/2022	3320294	2,825.52	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	08/03/2022	3322606	17,616.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	08/03/2022	3322607	4,055.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	People - People Directorate Management	Employees - Direct Employee Expenses	08/03/2022	3316050	6,547.60	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	08/03/2022	3319437	4,761.90	Revenue	1005052	Hampton'S Resourcing

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	08/03/2022	3322988	512.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	08/03/2022	3323009	1,015.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	08/03/2022	3323079	1,135.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	08/03/2022	3317781	7,537.79	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/03/2022	11350122	4,285.68	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/03/2022	11350123	6,428.52	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/03/2022	11350124	4,944.24	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/03/2022	3323054	3,000.00	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/03/2022	3322759	629.69	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/03/2022	3323023	3,750.00	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/03/2022	3321764	1,299.00	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/03/2022	3321943	524.40	Revenue	1009215	Personal redaction
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	08/03/2022	3322427	662.66	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/03/2022	11350128	5,014.28	Revenue	1010117	Invest in Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/03/2022	3322998	27,120.75	Revenue	1010251	Orbis Education & Care Ltd
Shropshire	00GG	Place - Assistant Director Homes and Communities	Supplies & Services - Services	08/03/2022	3323143	750.00	Revenue	1011557	Carl Jones
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	08/03/2022	3321660	1,000.00	Revenue	1011962	Painted Life Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	08/03/2022	3322903	2,790.00	Revenue	1012033	MEWA LLP
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	08/03/2022	3322941	718.20	Revenue	1012033	MEWA LLP
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/03/2022	3322533	1,170.00	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	08/03/2022	3322571	909.30	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/03/2022	3322660	559.60	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/03/2022	3322663	1,618.65	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/03/2022	3322664	2,098.50	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/03/2022	3322983	1,500.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	08/03/2022	3323244	1,501.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	08/03/2022	3322756	21.76	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	08/03/2022	3322756	38.99	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	08/03/2022	3322756	1.80	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	08/03/2022	3322756	19.03	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	08/03/2022	3322756	227.49	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	08/03/2022	3322756	3.17	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	08/03/2022	3322756	92.48	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	08/03/2022	3322756	170.97	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	08/03/2022	3321704	1,790.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	08/03/2022	3321631	1,057.78	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Transport-Related Expenditure - Public Transport	09/03/2022	3321098	787.50	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/03/2022	3322524	7,177.45	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/03/2022	3322546	9,433.40	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/03/2022	3322554	8,042.10	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/03/2022	3322556	6,138.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Resources - Democratic Services	Supplies & Services - Equipment Furniture and Materials	09/03/2022	3323146	490.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	09/03/2022	3323146	18,433.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Third Party Payments - Joint Authorities	09/03/2022	3317755	3,518.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	09/03/2022	3315747	9,429.12	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	09/03/2022	3315753	4,706.12	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Catering	09/03/2022	3323106	8,391.00	Revenue	1000476	Jennys Outside Catering
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	09/03/2022	3316396	3,527.71	Revenue	1000831	Cunningham Cash Registers Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	09/03/2022	3323457	64,808.33	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/03/2022	3317186	1,600.00	Revenue	1000948	Telford & Wrekin Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350231	798.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350232	498.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350239	1,541.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350242	623.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350248	726.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350249	567.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350257	514.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350260	522.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350263	856.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350264	754.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350267	1,164.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350268	590.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350270	642.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350271	1,155.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350275	1,291.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350276	563.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350278	1,333.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350279	710.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350281	1,679.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350285	1,276.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350288	600.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350289	1,299.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350291	776.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350292	893.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350297	624.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350305	649.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350310	528.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350312	961.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350315	1,005.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350316	577.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350317	1,170.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350318	576.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350324	1,105.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350325	603.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350326	552.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350327	579.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350331	633.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350332	878.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350334	793.57	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	09/03/2022	11350336	1,061.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350342	614.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350351	502.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350354	1,043.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350362	1,240.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350365	594.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350366	646.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350367	540.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350369	495.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350370	527.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350371	658.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350376	509.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350377	558.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350378	967.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350379	949.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350380	1,012.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350381	603.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350382	502.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350383	519.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350392	675.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350394	971.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350396	1,020.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350398	570.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350401	597.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350405	692.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350406	741.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350411	565.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350413	756.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350414	2,071.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350415	1,215.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350416	539.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350420	654.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350425	500.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350427	688.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350434	535.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350435	884.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350436	1,207.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350437	1,047.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350438	683.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350441	753.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2022	11350443	786.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Environment and Transport (Strategic)	Third Party Payments - Private Contractors	09/03/2022	3323035	1,200.00	Revenue	1001581	Ludlow Town Council
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	09/03/2022	3315740	26,345.60	Revenue	1001651	Ccs Media
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	09/03/2022	3323347	1,128.88	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	09/03/2022	3322935	2,210.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Environment and Transport (Strategic)	Third Party Payments - Private Contractors	09/03/2022	3322922	9,587.88	Revenue	1002069	Bayston Hill Parish Council
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/03/2022	3318092	534.10	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	09/03/2022	3319698	3,962.28	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	09/03/2022	3319708	1,618.66	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	09/03/2022	3319723	1,798.24	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	09/03/2022	3322559	3,162.27	Capital	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Environment and Transport (Strategic)	Third Party Payments - Private Contractors	09/03/2022	3322954	17,785.00	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	09/03/2022	3316633	560.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/03/2022	11349037	595.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/03/2022	3316370	22,778.66	Revenue	1003032	Cheshire West & Chester Council
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2022	11345463	9,560.00	Revenue	1003623	Oldbury Grange - Morris Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2022	11345463	9,560.00	Revenue	1003623	Oldbury Grange - Morris Care
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	09/03/2022	3315153	3,687.50	Revenue	1003833	Salopian Health & Safety Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	09/03/2022	3315188	3,000.00	Revenue	1003833	Salopian Health & Safety Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	09/03/2022	3315191	3,600.00	Revenue	1003833	Salopian Health & Safety Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	09/03/2022	3320155	284,949.52	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/03/2022	3319242	653.01	Revenue	1004644	Amica Coleman
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	09/03/2022	11345780	1,597.62	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/03/2022	3317668	585.00	Revenue	1004937	Victoria Everall
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Services	09/03/2022	3316093	1,500.00	Revenue	1005028	Pathways2Prevention Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	09/03/2022	3323246	588.00	Revenue	1008610	We Build It Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/03/2022	3323019	4,485.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	09/03/2022	3322634	25,000.00	Revenue	1008891	Good 2 Great Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/03/2022	3323044	2,845.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	09/03/2022	3323160	12,600.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	09/03/2022	3323168	3,150.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	09/03/2022	3323158	24,136.18	Revenue	1010072	Strictly Theatre Co
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	09/03/2022	3316359	473.29	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/03/2022	3317172	10,000.00	Revenue	1011720	Nisai Virtual Academy
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/03/2022	3322963	2,089.45	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	09/03/2022	3323505	800.00	Revenue	1012307	Peter Knight & John Spiers
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	09/03/2022	3317023	1,726.67	Revenue	1012819	Benjamin Harrison
Shropshire	00GG	People - Placements: Adoption Service	Third Party Payments - Other Agencies	09/03/2022	3323353	42,722.38	Revenue	1013502	Mott Macdonald Ltd
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Private Contractors	09/03/2022	3320289	490.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/03/2022	3321502	533.88	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	09/03/2022	3320284	517.33	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	09/03/2022	3323373	1,000.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	09/03/2022	11347226	2,265.00	Capital	1015596	Metrics Property Consultants Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	09/03/2022	3322987	9,607.00	Revenue	1015762	Sydney House Hotel
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2022	11346054	610.52	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350749	-405.01	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350749	-2,060.10	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350858	156.96	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350858	46,090.45	Revenue	1000163	Have A Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350858	4,099.62	Revenue	1000163	Have A Care
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	10/03/2022	3323876	221.10	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	10/03/2022	3323876	2,769.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/03/2022	3323621	2,090.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350754	1,236.06	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350831	48,012.58	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	10/03/2022	3316148	19,219.72	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	10/03/2022	3316178	2,380.08	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350801	2,512.07	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350892	1,277.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350892	24,179.76	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350892	1,432.94	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350528	29,847.80	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350547	27,871.48	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350760	628.98	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350913	5,328.54	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350913	2,554.16	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	10/03/2022	3316229	2,580.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/03/2022	3320241	1,087.56	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/03/2022	3320244	989.78	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	10/03/2022	3319407	1,950.00	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	10/03/2022	3323789	16,136.20	Revenue	1001797	Flowbird
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	10/03/2022	3315814	1,872.94	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Expenses	10/03/2022	3323971	1,020.00	Revenue	1001978	Apse
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	10/03/2022	3324011	1,680.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	10/03/2022	3324078	1,528.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	10/03/2022	3317598	3,301.00	Revenue	1002644	Nigel Bramall
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	10/03/2022	3315735	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	10/03/2022	3315739	3,000.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	10/03/2022	3315743	3,000.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	10/03/2022	3315756	3,150.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	10/03/2022	3315762	2,370.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	10/03/2022	3315791	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	10/03/2022	3315796	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	10/03/2022	3315802	2,370.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/03/2022	3320511	593.10	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	10/03/2022	3323090	43,000.00	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	10/03/2022	3319764	15,840.00	Revenue	1003551	Leonie Cowen (Associates Solicitors)
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Private Contractors	10/03/2022	3316483	14,175.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	10/03/2022	3319701	3,169.50	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/03/2022	3323964	12,500.00	Revenue	1004257	Jendagi Productions Limited
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	10/03/2022	3315985	1,750.00	Revenue	1004353	Fraggle Works Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/03/2022	3322495	8,216.48	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2022	3315815	428.30	Revenue	1005285	Robert Lee (Plant) Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2022	3315820	789.63	Revenue	1005285	Robert Lee (Plant) Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2022	3315845	417.25	Revenue	1005285	Robert Lee (Plant) Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2022	3315974	496.26	Revenue	1005285	Robert Lee (Plant) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11345764	2,057.16	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	10/03/2022	3319762	2,056.94	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	10/03/2022	3323748	3,349.42	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	10/03/2022	3323906	352.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	10/03/2022	3323906	5,767.96	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	10/03/2022	3317010	1,482.40	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	10/03/2022	3317028	1,849.51	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	10/03/2022	3317038	1,474.99	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	10/03/2022	3317042	1,438.80	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350629	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350552	4,264.28	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350478	4,920.00	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350514	7,712.96	Revenue	1007824	Springcare (Hattton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350513	48,368.47	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350513	6,531.31	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350513	-978.92	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350572	122,007.48	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350572	20,879.77	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350487	37,419.32	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350487	24,693.77	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350503	32,198.12	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350503	13,804.64	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350530	26,189.16	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350530	6,981.95	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350869	6,278.40	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350490	37,803.47	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350490	235.71	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350490	1,900.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350477	72,028.53	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350477	5,592.86	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350477	2,799.88	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350520	84,734.48	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350520	13,888.96	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350524	49,365.72	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350483	23,214.43	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350483	1,207.14	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350479	21,240.76	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350479	1,165.08	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350488	26,211.32	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350494	83,833.34	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350494	2,738.96	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350494	2,050.72	Revenue	1007840	Arden Grange Residential Care Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350480	46,818.90	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350480	36,160.46	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350508	11,858.32	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350508	10,254.29	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350519	49,575.53	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350519	2,100.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350519	3,018.24	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350502	39,945.40	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350502	5,682.32	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350486	52,814.04	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350486	12,632.84	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350491	26,741.04	Revenue	1007847	Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350491	5,207.15	Revenue	1007847	Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350610	5,373.56	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350512	57,749.17	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350512	5,000.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350534	21,608.95	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350534	2,277.60	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350534	9,869.60	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350531	21,808.20	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350531	4,278.68	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350531	14,888.64	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350485	32,598.16	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350485	4,693.76	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350497	7,925.00	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350497	8,914.29	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350521	12,103.04	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350521	2,125.76	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350509	11,771.52	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350509	1,500.00	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350509	4,269.08	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350489	41,656.04	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350489	6,061.68	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350489	2,600.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350510	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	10/03/2022	11350510	3,005.16	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350481	12,321.52	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350481	29,340.85	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350862	5,821.13	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350495	97,226.76	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350495	21,557.48	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350493	4,180.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350493	34,411.65	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350468	6,409.52	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350507	22,060.96	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	10/03/2022	11350507	-2,043.60	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350846	7,590.56	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350846	7,146.92	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350482	15,174.68	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350482	8,003.84	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350500	9,388.56	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350500	13,842.85	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350515	11,745.84	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350525	77,300.65	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350525	12,689.53	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350506	27,643.94	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350506	685.71	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350506	2,330.16	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350504	28,806.96	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350529	37,433.56	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350492	7,224.28	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350492	1,264.29	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350527	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350737	8,286.76	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350883	24,335.52	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350883	145,001.79	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350532	3,902.84	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350535	20,140.16	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350535	1,478.57	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350537	24,725.90	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350537	4,800.00	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350472	65,001.17	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350471	23,538.88	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350471	-360.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350473	85,172.09	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350473	3,349.72	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350474	89,311.02	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350474	8,557.03	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350474	4,955.68	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350738	4,400.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350738	4,400.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350476	32,654.36	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350476	1,885.71	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350746	11,657.14	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350746	10,742.86	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350475	36,771.08	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350475	1,731.42	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350484	18,812.48	Revenue	1007897	Caradoc House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350484	3,000.00	Revenue	1007897	Caradoc House

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350498	3,880.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350540	23,805.62	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350540	828.57	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350540	2,042.20	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350544	12,140.00	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350544	4,234.29	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350539	2,883.80	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350542	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350538	3,416.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350538	1,888.72	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350541	26,139.08	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	10/03/2022	11350541	-427.76	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350543	82,011.46	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350543	6,249.99	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350543	10,355.64	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350499	32,392.72	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	10/03/2022	11350499	-608.80	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350505	26,893.80	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	10/03/2022	11350505	-617.16	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350567	79,424.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	10/03/2022	11350567	-1,399.20	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350915	14,948.40	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350955	44,232.32	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350517	13,577.80	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	10/03/2022	11350517	-425.56	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350548	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	10/03/2022	11350548	-340.60	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350516	53,849.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350518	55,498.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350565	6,479.76	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	10/03/2022	11350565	-681.20	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350715	42,462.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350716	31,400.88	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350717	37,576.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350718	35,086.08	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350719	16,384.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350720	33,992.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350721	27,755.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350939	19,178.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350940	27,753.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350941	17,176.56	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350942	27,039.36	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350943	17,063.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350549	30,501.81	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350549	6,873.37	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350496	9,780.88	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350496	1,900.00	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	10/03/2022	11350496	-608.80	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350511	25,602.80	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350550	13,027.26	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350910	26,783.16	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350954	47,387.08	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350551	31,980.74	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350571	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350553	3,800.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	10/03/2022	11350553	-608.80	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350560	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	10/03/2022	11350560	-418.80	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350554	8,800.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350558	3,161.80	Revenue	1007939	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350559	2,192.00	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	10/03/2022	11350559	-425.44	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350698	3,475.60	Revenue	1007942	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350469	15,386.52	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350561	201,665.54	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350844	3,493.48	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350844	-296.53	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350607	3,226.86	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350563	21,965.84	Revenue	1007950	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350562	6,791.16	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350690	1,607.12	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350598	57,389.76	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350600	42,016.76	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350701	12,571.44	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350702	9,404.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350703	12,376.98	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350704	8,919.68	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350705	9,217.04	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350706	15,223.88	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350707	22,460.48	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350708	40,267.54	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350709	9,466.24	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350925	13,072.30	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350925	-1,307.94	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350925	3.68	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350926	19,746.98	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350927	23,392.34	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350928	29,118.22	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350928	-35,860.53	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	10/03/2022	11350929	7,377.60	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350930	4,988.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350931	12,344.84	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350932	9,292.92	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350933	14,125.94	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350934	29,742.67	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350935	21,112.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350564	15,428.60	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350566	9,819.76	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350745	9,730.71	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350745	4,609.28	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350568	5,200.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350722	22,395.60	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350723	16,925.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350724	13,338.25	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350725	17,079.71	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350726	25,724.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350727	10,154.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350728	4,653.71	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350729	9,047.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350730	13,778.44	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350731	9,315.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350732	12,211.24	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350733	8,944.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350734	10,708.64	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350735	23,346.40	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350945	12,871.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350946	9,305.00	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350947	10,060.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350948	9,050.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350949	10,479.15	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350950	25,015.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350951	17,263.50	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350951	5,894.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350952	7,259.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350569	71,858.68	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350574	27,864.24	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350570	23,836.96	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350557	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350675	3,214.20	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350522	2,137.76	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350522	24,264.79	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350599	33,362.75	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350556	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350575	100,151.42	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350575	10,455.72	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350575	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350742	10,584.28	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350742	8,535.72	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350576	12,709.60	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350577	3,787.36	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350938	19,787.04	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350671	1,607.12	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350579	52,301.72	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350580	51,891.76	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350580	12,316.80	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350580	10,473.94	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350743	9,560.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350743	9,560.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350894	3,252.56	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350894	6,209.52	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350894	4,929.84	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350681	3,922.44	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350582	49,612.28	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	10/03/2022	11350582	-357.72	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350583	92,930.21	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350583	7,682.38	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350583	2,603.84	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350741	4,400.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350741	4,400.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350584	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350501	9,468.90	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350501	-171.43	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350808	235.44	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350808	11,232.45	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350808	804.42	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350765	2,169.10	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350859	941.76	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350859	1,832.48	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350751	1,736.91	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350891	235.44	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350891	3,397.07	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350581	2,097.20	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350581	2,117.76	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350752	-690.58	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350907	863.28	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350907	76,122.81	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350907	647.46	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350824	3,241.56	Revenue	1008018	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	Transfer Payments - Adult Social Services Clients	10/03/2022	11350824	57,726.44	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350824	14,964.60	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350753	513.21	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350895	1,255.68	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350895	26,539.07	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350814	470.88	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350814	29,413.07	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350814	686.70	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350814	697.49	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350809	8,472.64	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350815	784.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350815	19,841.73	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350880	313.92	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350880	8,013.36	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350800	4.21	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350800	613.13	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350878	5,192.30	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350878	31,479.52	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350878	2,648.70	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350696	3,736.92	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350828	4,975.21	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350676	3,475.60	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350585	49,182.52	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350586	22,777.52	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350546	2,080.00	Revenue	1008036	Far Fillimore Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350757	-6,003.72	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350821	593.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350821	33,653.50	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350758	-956.48	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350827	2,982.24	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350827	56,154.48	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350827	4,873.92	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350827	3,178.44	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350587	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	10/03/2022	11350587	-359.00	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350736	25,028.44	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350881	1,038.00	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350820	784.80	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350873	20,773.08	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350873	11,145.24	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350533	54,345.36	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350533	3,600.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350533	3,968.08	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350545	1,800.00	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350588	3,429.23	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350673	1,607.12	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350683	2,136.76	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350470	17,731.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350617	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350622	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350623	8,289.24	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350761	2,869.27	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350871	6,365.80	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350762	-882.90	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350890	13,633.67	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350763	739.95	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350874	313.92	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350874	8,773.81	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350589	7,323.88	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350688	3,736.96	Revenue	1008076	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350590	25,922.04	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350885	2,511.36	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350885	33,061.48	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350847	838.88	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350847	21,039.24	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350677	4,419.55	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350591	2,408.20	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350592	23,643.36	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350592	3,662.68	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350740	32,167.54	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350740	21,445.03	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350593	4,537.68	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350848	11,452.76	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350825	510.12	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350825	818.16	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350694	1,868.48	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350766	-519.22	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350833	667.08	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350833	34,706.66	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350833	313.92	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350861	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	10/03/2022	11350860	117.72	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350860	10,065.06	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350697	4,675.60	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350876	17,820.48	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350864	13,641.04	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350864	2,262.12	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350920	890.08	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350768	-3,021.48	Revenue	1008111	C & S Care Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350830	4,944.24	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350645	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350905	6,353.76	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350905	15,170.68	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350672	1,587.75	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350700	18,144.72	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350810	54,103.36	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350595	13,448.00	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350595	29,628.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350594	24,820.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350594	3,864.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350597	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350596	17,307.66	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350769	-1,127.00	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350911	13,571.88	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350884	470.88	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350884	35,459.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350884	2,185.68	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350953	21,353.79	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350953	2,314.38	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350770	-686.28	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350851	3,954.56	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350536	11,141.64	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350536	2,207.14	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350903	4,287.44	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350903	297.08	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350771	539.55	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350811	2,982.24	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350811	39,852.66	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350680	2,022.29	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350813	39,068.88	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350772	-1,368.50	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350902	235.44	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350902	13,927.03	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350863	8,829.92	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350691	1,607.12	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350799	50.45	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350799	-1,648.08	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350914	1,020.24	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350914	34,924.66	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350914	2,094.84	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350710	11,606.08	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350711	15,218.00	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350712	14,061.52	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350713	20,011.25	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350714	8,814.40	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350774	590.16	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350837	1,480.00	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350837	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	10/03/2022	11350775	1,187.16	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350882	21,032.64	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350776	-686.70	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350886	27,443.50	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350886	1,255.68	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350835	939.82	Revenue	1008179	Care Kind
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350836	1,059.48	Revenue	1008180	Crossroads Together
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350836	3,150.78	Revenue	1008180	Crossroads Together
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350855	15,060.00	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350855	15,214.08	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350523	95,339.52	Revenue	1008185	Sanctuarycare Kempshfield
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350773	3,776.48	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350899	235.44	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350899	60,514.28	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350877	300.64	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350877	171,465.36	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350924	-48,902.70	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350944	21,052.58	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350601	2,089.52	Revenue	1008194	HC One Oval Ltd - Old Gates Residential & Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350663	1,549.72	Revenue	1008195	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350777	-1,000.00	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350879	3,778.10	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350879	941.76	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350829	1,217.60	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350829	400.00	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350845	3,987.72	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350845	720.00	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350778	-14.01	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350778	-2,081.21	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350812	1,020.24	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350812	26,133.46	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350812	784.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350779	-595.60	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350906	4,722.21	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350687	2,007.31	Revenue	1008208	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350780	-269.07	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350780	-548.65	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350842	784.80	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350842	45,052.44	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350781	5,459.88	Revenue	1008218	Willow Home Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350781	244.13	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350919	1,412.64	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350919	99,251.87	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350919	2,892.55	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350887	784.88	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350887	4,708.80	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350602	38,825.44	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350602	3,711.36	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350602	4,222.52	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350854	1,334.16	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350854	20,733.83	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350841	28,572.88	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350936	13,944.42	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350603	144,538.58	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350603	10,392.01	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350603	14,998.53	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350739	2,357.14	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350739	10,842.86	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350889	274.68	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350889	37,741.88	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350889	549.36	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350784	-2,191.83	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350832	59,476.24	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350849	588.60	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350849	6,788.52	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350604	47,917.40	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350838	76.20	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350838	17,512.10	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350838	395.22	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350838	1,061.40	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350605	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	10/03/2022	11350606	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	10/03/2022	11350794	1,406.31	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350794	-13,248.00	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350904	2,633.20	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350904	24,923.76	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350689	4,005.24	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350787	1,345.38	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350853	921.60	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350853	17,681.08	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350608	2,800.00	Revenue	1008267	Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350785	-15,134.66	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350898	88,499.57	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350640	33,441.40	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350834	3,770.78	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350834	31,599.80	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350834	472.08	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350789	-600.00	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350875	3,658.92	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350693	1,868.44	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350678	2,008.88	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350526	9,251.44	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350609	9,389.32	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350912	6,019.32	Revenue	1008297	Sense
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2022	3323314	1,351.82	Revenue	1008560	M W D Services
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	10/03/2022	3323050	2,437.04	Revenue	1008717	Sevenside Housing Rents
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350612	7,583.20	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350817	14,196.16	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350790	493.30	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350790	490.51	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350868	1,177.20	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350868	48,890.68	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350868	7,588.38	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350786	-1,366.02	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350818	1,883.52	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350818	53,400.66	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350818	784.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350611	13,931.46	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350611	7,462.87	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350611	5,142.86	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350791	-882.90	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350867	45,195.74	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350867	863.28	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350872	1,924.00	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350613	7,473.76	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350792	2,700.00	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350865	627.84	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350865	58,405.20	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350793	-2,434.39	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350857	1,412.64	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350857	46,199.87	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350857	-8,949.16	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350909	25,392.32	Revenue	1010147	Quil Care Group
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	10/03/2022	3323613	7,315.00	Capital	1010299	Getech Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350615	1,984.96	Revenue	1010598	Grosvenor Main
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350901	4,993.04	Revenue	1010676	Salutem Ld Bidco Iv Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350856	2,180.00	Revenue	1010677	Halas Homes (A)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350616	2,206.08	Revenue	1010855	Windsor House Care Home
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	10/03/2022	3317521	1,349.00	Revenue	1011061	Eh Owen

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	10/03/2022	3323887	656.79	Revenue	1011072	The Landlord & Tenant Partnership
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350795	1,590.66	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350852	1,451.88	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350852	10,256.28	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350852	2,825.28	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	10/03/2022	3317691	14,200.00	Revenue	1011260	West Midlands Rail Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350922	3,402.36	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350796	-543.76	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350796	15,371.79	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350918	2,814.07	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350918	77,271.29	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350918	1,922.76	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350918	2,222.66	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350797	-1,156.32	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350921	504.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350921	16,387.79	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350819	510.12	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350819	23,628.50	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350819	392.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350819	549.36	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350695	2,136.40	Revenue	1011520	Michelle Evans
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350619	2,900.00	Revenue	1011718	St Cloud Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350621	2,533.89	Revenue	1011762	Bedstone Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	10/03/2022	3323946	1,000.00	Revenue	1011784	Charlton School Academy
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	10/03/2022	3316014	1,070,921.02	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350626	2,240.00	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350625	10,089.44	Revenue	1012249	Bridgewood Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350803	-7,063.20	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350900	7,424.72	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350627	10,136.50	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350627	3,353.32	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350804	995.72	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350896	981.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350896	32,088.51	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350805	-128.70	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350805	-3,032.10	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350850	26,542.32	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350850	18,399.64	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350628	2,125.76	Revenue	1013250	Anchor Hanover
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350633	3,845.76	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350652	3,000.00	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	10/03/2022	3320453	5,736.25	Capital	1013661	Ferco Seating Systems Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350624	3,546.68	Revenue	1014383	Waverley House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350636	23,396.76	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350620	12,003.33	Revenue	1014574	Bank Hall Farm (Craegmoor)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350614	6,606.60	Revenue	1014643	Voyageltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350755	-1,017.44	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11350816	835.21	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/03/2022	11350816	33,953.56	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	10/03/2022	3317670	1,400.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11345765	539.55	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2022	11345766	2,534.40	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/03/2022	3319085	1,024.00	Revenue	1000079	Bearing Man (Shrewsbury) Ltd
Shropshire	00GG	Capital - Special Schools Capital	Non Revenue - Non Revenue	11/03/2022	3318077	465.03	Capital	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/03/2022	11347790	485.80	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/03/2022	3319758	3,430.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	11/03/2022	3318029	997.92	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	11/03/2022	3318069	1,386.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	11/03/2022	3318561	2,353.48	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	11/03/2022	3318568	3,243.78	Revenue	1000290	Peters Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	11/03/2022	3324544	967.20	Revenue	1000295	Powys County Council
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/03/2022	11346233	1,860.93	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/03/2022	11347247	1,046.22	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/03/2022	11347248	2,453.91	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/03/2022	11349036	724.78	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	11/03/2022	11350192	22,722.17	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	11/03/2022	11348990	1,598.14	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	11/03/2022	3316750	2,391.90	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	11/03/2022	3316759	5,557.48	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	11/03/2022	3317353	3,236.50	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	11/03/2022	3317614	596.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Equipment Furniture and Materials	11/03/2022	3316697	1,820.48	Revenue	1000499	Posturite Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	11/03/2022	3316482	1,890.00	Revenue	1000587	Electronic Temperature Instruments Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Other Agencies	11/03/2022	3323006	12,769.89	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Other Establishments	11/03/2022	11351025	2,875.87	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2022	11351026	24,234.56	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2022	11351027	15,490.79	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2022	11351027	675.31	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Other Establishments	11/03/2022	11351028	9,385.14	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2022	11351028	8,745.56	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	11/03/2022	3316751	56,842.00	Revenue	1000730	Vaisala Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/03/2022	3324506	1,577.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/03/2022	3324541	1,740.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/03/2022	11349222	1,151.44	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	11/03/2022	3316688	2,031.20	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	11/03/2022	3317506	7,740.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - Occupational Health & Safety	Supplies & Services - Services	11/03/2022	3319103	981.25	Revenue	1000798	IOSH Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2022	3324431	1,203.56	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2022	3324469	892.48	Revenue	1000926	Options Management

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	11/03/2022	3317077	850.16	Revenue	1000933	Xma Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2022	11351029	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2022	11351030	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Third Party Payments - Other Establishments	11/03/2022	3317210	1,215.00	Revenue	1001344	Hazles Farm Childcare Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/03/2022	3324483	2,117.50	Revenue	1001380	P E Davies
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	11/03/2022	3316674	22,453.80	Revenue	1001445	Phoenix Software Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	11/03/2022	3324516	296,847.61	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/03/2022	3317169	531.00	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	11/03/2022	3317084	11,046.00	Revenue	1001651	Ccs Media
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2022	11351031	2,216.76	Revenue	1001785	Salopian Care Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/03/2022	3323773	1,200.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	11/03/2022	3324109	600.00	Revenue	1001971	S Richards
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2022	11346295	4,095.63	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/03/2022	3317952	954.62	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/03/2022	3317959	900.11	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	11/03/2022	3317687	1,500.00	Revenue	1002634	Kaleidoscope
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	11/03/2022	3320636	840.00	Revenue	1002699	Ofcom
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	11/03/2022	3323482	16,633.10	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	11/03/2022	3323488	16,633.10	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	11/03/2022	3323498	16,633.10	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2022	3324551	574.88	Revenue	1003091	Tugo Food Systems
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/03/2022	3322259	3,640.00	Revenue	1003261	Richard Price
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2022	11351018	633.60	Revenue	1003363	Battlefield Healthcare Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	11/03/2022	3319053	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/03/2022	3322673	2,795.67	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/03/2022	3321297	1,704.62	Revenue	1003929	Pipe Records Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/03/2022	11351032	10,074.96	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Early Help General	Supplies & Services - Grants and Subscriptions	11/03/2022	3317351	1,940.00	Revenue	1004105	Nsep Cic T/A Empowering Communities
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/03/2022	3317698	648.00	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	11/03/2022	3317706	2,062.50	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/03/2022	3317709	600.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/03/2022	3317711	576.00	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	11/03/2022	3322382	700.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/03/2022	3324514	1,666.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/03/2022	3324540	1,078.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	11/03/2022	3318791	1,633.62	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2022	11349212	2,673.23	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	11/03/2022	3316787	2,826.00	Revenue	1005050	Just Credit Union Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	11/03/2022	3324381	1,794.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	11/03/2022	3324384	1,378.25	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	11/03/2022	3324385	2,766.72	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	11/03/2022	3324389	826.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	11/03/2022	3324397	2,725.80	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	11/03/2022	3324407	826.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	11/03/2022	3324410	826.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	11/03/2022	3317570	21,174.97	Revenue	1005459	We Are With You
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	11/03/2022	3319233	517.77	Revenue	1005966	Children'S Therapy Solutions
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	11/03/2022	3317051	2,163.53	Revenue	1006125	Cristie Data Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2022	11349204	6,428.52	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2022	11349205	28,080.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2022	11349206	9,999.92	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2022	11349207	5,714.24	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2022	11349209	3,214.26	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2022	11349210	1,952.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2022	11349211	4,999.96	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2022	11350027	3,021.30	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	11/03/2022	3317236	1,029.00	Capital	1006327	Albrighton Estate Llp
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	11/03/2022	3316504	2,043.75	Revenue	1006429	Social Heart Cic
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	11/03/2022	3316536	2,250.00	Revenue	1006429	Social Heart Cic
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	11/03/2022	3324238	440.00	Revenue	1006481	Tic Education Group
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	11/03/2022	3316881	3,542.50	Revenue	1006563	Insynch
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	11/03/2022	3316932	2,468.75	Revenue	1006563	Insynch
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	11/03/2022	3323692	1,160.64	Revenue	1008494	Cheryl Potter
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	11/03/2022	11350966	1,172.64	Capital	1008559	Mant Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/03/2022	3324213	4,207.65	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	11/03/2022	3324593	3,999.00	Revenue	1008988	King Charles Primary School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/03/2022	3324219	786.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2022	11350026	588.60	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	11/03/2022	11346903	1,876.00	Revenue	1010383	Acorn Way
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	11/03/2022	11346907	938.00	Revenue	1010383	Acorn Way
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	11/03/2022	11346908	3,752.00	Revenue	1010383	Acorn Way
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	11/03/2022	11346912	1,876.00	Revenue	1010383	Acorn Way
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	11/03/2022	3324102	1,344.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Catering	11/03/2022	3324132	3,615.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	11/03/2022	3324158	2,493.33	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	11/03/2022	3324176	21,205.33	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	11/03/2022	3324230	19,438.23	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	11/03/2022	3316625	1,578.35	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/03/2022	11351019	590.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	11/03/2022	3317218	695.00	Revenue	1012115	Talking Life Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	11/03/2022	3318851	815.89	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	11/03/2022	3316682	2,759.43	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	11/03/2022	3316730	4,000.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	11/03/2022	3316752	2,000.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	11/03/2022	3316757	3,000.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	11/03/2022	3316762	1,500.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	11/03/2022	3316725	2,178.52	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	11/03/2022	3317282	955.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	11/03/2022	3320306	1,794.62	Revenue	1014774	Royal Mail Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Resources - Human Resources Operations	Supplies & Services - Services	11/03/2022	3318897	755.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	11/03/2022	3324282	975.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324217	5,413.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2022	3321427	2,685.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2022	3321430	982.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2022	3321431	2,985.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2022	3321437	2,804.25	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2022	3321440	2,880.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2022	3321443	2,767.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2022	3321446	2,940.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2022	3321448	2,130.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2022	3321450	2,917.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2022	3321451	2,985.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324183	21,388.90	Revenue	1000372	Telford College Of Arts & Technology
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324207	-6,056.93	Revenue	1000372	Telford College Of Arts & Technology
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324205	12,241.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	14/03/2022	3313293	560,647.25	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324216	22,039.00	Revenue	1000655	The Lakelands School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2022	3321359	1,469.26	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2022	3321359	1,050.74	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2022	3321362	2,145.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2022	3321393	1,185.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2022	3321396	2,520.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2022	3325419	1,120.76	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Employees - Indirect Employee Expenses	14/03/2022	3323375	710.00	Revenue	1000879	Team-Teach
Shropshire	00GG	People - Independent Living	Third Party Payments - Other Agencies	14/03/2022	3324472	3,750.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	14/03/2022	3324855	15,798.22	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	14/03/2022	3325373	4,890.90	Revenue	1002244	Wilcox Psychological Associates
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	14/03/2022	3322866	1,262.98	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	14/03/2022	3322877	483.59	Revenue	1002335	Allpay Limited
Shropshire	00GG	Place - Theatre Services	Employees - Direct Employee Expenses	14/03/2022	3318414	3,418.40	Revenue	1002671	Gallowglass Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	14/03/2022	3319228	750.00	Revenue	1003089	Staffordshire Reels On Wheels
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324148	1,833.00	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324149	9,746.00	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324227	2,578.00	Revenue	1003515	The Marches School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2022	3320056	560.00	Revenue	1003616	T M Higgins T/A Berwyn Cars
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	14/03/2022	3323478	1,500.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	14/03/2022	3323497	2,000.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	14/03/2022	3323516	1,588.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324256	1,748.00	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324287	7,751.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	14/03/2022	3324185	36,401.60	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	14/03/2022	3324185	106,551.20	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Premises-Related Expenditure - Energy Costs	14/03/2022	3324185	272.24	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Premises-Related Expenditure - Grounds maintenance costs	14/03/2022	3324185	798.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	14/03/2022	3324768	26,973.28	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	14/03/2022	3324777	35,735.28	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	14/03/2022	3324818	49,489.18	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324167	12,456.00	Revenue	1004277	The Priory School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324184	7,079.00	Revenue	1004516	Idsal School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324228	18,700.00	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Place - Environment and Transport (Strategic)	Third Party Payments - Private Contractors	14/03/2022	3323565	45,000.00	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324212	26,712.00	Revenue	1004607	Lacon Childe School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324267	1,000.00	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324214	4,331.00	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324274	7,207.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324224	7,333.00	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324265	1,167.00	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324299	2,868.00	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	14/03/2022	3324359	1,739.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	14/03/2022	3324364	2,757.48	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324259	5,292.00	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324233	3,875.00	Revenue	1005461	St Martins School
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	14/03/2022	3325457	2,610.78	Revenue	1005566	Into The Shadows
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324215	1,417.00	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324300	750.00	Revenue	1005591	TrustEd Schools
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324243	2,000.00	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	14/03/2022	3321616	960.00	Revenue	1005872	Safe Apps Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324237	1,875.00	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324218	5,416.00	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324225	1,916.00	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324244	3,831.00	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324209	2,955.00	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	14/03/2022	3324845	604.50	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324157	6,334.00	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324151	3,883.00	Revenue	1008900	The Grange Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324188	1,166.00	Revenue	1009071	Buildwas Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324186	3,375.00	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324236	4,500.00	Revenue	1009228	Coleham Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324277	1,167.00	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324197	1,250.00	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324221	3,083.00	Revenue	1009951	Commercial redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324220	1,167.00	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	14/03/2022	3325510	25,604.17	Revenue	1010072	Strictly Theatre Co
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324292	2,292.00	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	14/03/2022	3324590	22,700.00	Revenue	1010263	Adobe System Software Ireland Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324296	1,833.00	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	14/03/2022	3324778	1,987.04	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324254	1,167.00	Revenue	1010463	Bishops Castle Primary School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324178	1,639.00	Revenue	1010725	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324252	2,871.00	Revenue	1010726	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324250	4,957.00	Revenue	1010727	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324241	4,033.00	Revenue	1010728	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324285	1,500.00	Revenue	1010729	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324164	3,121.00	Revenue	1010730	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324180	6,144.00	Revenue	1011665	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324293	8,663.00	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324160	5,578.00	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324163	4,547.00	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	14/03/2022	3325375	1,680.00	Revenue	1012033	MEWA LLP
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	14/03/2022	3324793	7,927.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324156	4,771.00	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324298	2,000.00	Revenue	1013052	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324200	2,583.00	Revenue	1014011	Bast T/As St Leonards Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324189	3,997.00	Revenue	1014030	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324302	2,500.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2022	3324150	4,540.00	Revenue	1015598	Thomas Adams School
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2022	3325809	836.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	People - Early Help Family Hubs	Supplies & Services - Communications and Computing	15/03/2022	11351136	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Early Help General	Supplies & Services - Communications and Computing	15/03/2022	11351136	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Communications and Computing	15/03/2022	11351136	49.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Education Welfare Service	Supplies & Services - Communications and Computing	15/03/2022	11351136	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	15/03/2022	11351136	164.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Hospital Interface Social Work Teams	Supplies & Services - Communications and Computing	15/03/2022	11351136	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Housing Options	Supplies & Services - Communications and Computing	15/03/2022	11351136	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Communications and Computing	15/03/2022	11351136	266.50	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	15/03/2022	11351136	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	15/03/2022	11351136	139.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Bereavement Services	Supplies & Services - Communications and Computing	15/03/2022	11351136	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Communications and Computing	15/03/2022	11351136	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Highways	Supplies & Services - Communications and Computing	15/03/2022	11351136	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Communications and Computing	15/03/2022	11351136	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Supplies & Services - Communications and Computing	15/03/2022	11351136	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Leisure	Supplies & Services - Communications and Computing	15/03/2022	11351136	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	15/03/2022	11351136	38.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	15/03/2022	11351136	218.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Communications and Computing	15/03/2022	11351136	156.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	15/03/2022	11351136	125.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	15/03/2022	11351136	79.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	15/03/2022	11351136	197.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	15/03/2022	11351136	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	15/03/2022	11351136	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	15/03/2022	11351136	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Communications and Computing	15/03/2022	11351136	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	15/03/2022	11351136	114.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	15/03/2022	11351136	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Communications & Engagement	Supplies & Services - Communications and Computing	15/03/2022	11351136	-4.75	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Customer Services	Supplies & Services - Communications and Computing	15/03/2022	11351136	190.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	15/03/2022	11351136	6,572.18	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	15/03/2022	11351136	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	15/03/2022	3321925	54,512.64	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2022	3325578	1,456.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2022	3324495	1,150.48	Revenue	1000926	Options Management
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/03/2022	3325424	2,365.00	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/03/2022	3323529	1,356.54	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2022	11351357	549.50	Revenue	1003363	Battlefield Healthcare Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/03/2022	3325810	41,675.50	Revenue	1003508	Herefordshire And Ludlow College
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	15/03/2022	3322438	3,600.00	Revenue	1003521	Activsports Ltd
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	15/03/2022	3320278	3,718.16	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/03/2022	11351365	6,231.12	Revenue	1003828	Quarriers Village
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	15/03/2022	3325696	650.00	Revenue	1004099	Miss Huma Ali
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/03/2022	3319987	8,165.73	Revenue	1004749	Barry Collings Entertainments
Shropshire	00GG	People - People Directorate Management	Employees - Direct Employee Expenses	15/03/2022	3318577	5,892.84	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - People Directorate Management	Employees - Direct Employee Expenses	15/03/2022	3322675	2,857.14	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2022	11351363	1,997.97	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	15/03/2022	3325643	580.96	Revenue	1005649	Squidcard Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2022	11350031	1,785.42	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	15/03/2022	3320171	7,648.49	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	15/03/2022	3325507	900.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	15/03/2022	3325606	1,547.80	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	15/03/2022	3325650	654.00	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	15/03/2022	3325673	1,453.19	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	15/03/2022	3325682	997.20	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	15/03/2022	3325686	997.20	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	15/03/2022	3325687	997.20	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	15/03/2022	3325694	997.20	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	15/03/2022	3325698	997.20	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	15/03/2022	3325699	997.20	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	15/03/2022	3325700	764.52	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	15/03/2022	3325702	997.20	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/03/2022	3325827	19,384.86	Revenue	1008271	National Star Foundation
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/03/2022	3325828	19,384.86	Revenue	1008271	National Star Foundation
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/03/2022	3325738	3,750.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/03/2022	3325121	909.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/03/2022	3325610	909.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/03/2022	3325551	2,245.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/03/2022	3325584	2,215.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	15/03/2022	3325754	1,333.00	Revenue	1008988	King Charles Primary School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	15/03/2022	3325761	1,333.00	Revenue	1008988	King Charles Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/03/2022	3325396	2,295.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	15/03/2022	3325361	841.34	Revenue	1012392	Select Care Solutions Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	15/03/2022	3319692	1,576.45	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	15/03/2022	3325465	810.50	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/03/2022	3325621	1,634.10	Revenue	1014705	The Towers Day Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/03/2022	3325798	1,200.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/03/2022	11351360	650.40	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/03/2022	11351361	2,773.99	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2022	11350130	529.74	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2022	11350131	838.76	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2022	11350132	961.38	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2022	11350133	1,236.06	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2022	11350137	500.10	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/03/2022	11351477	505.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/03/2022	11349055	811.76	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/03/2022	11349961	765.22	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/03/2022	11347770	814.46	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	16/03/2022	3317900	3,266.92	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	16/03/2022	3317610	540.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	16/03/2022	3325949	635.01	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	16/03/2022	3325822	41,890.54	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	16/03/2022	3318075	2,784.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	3326418	1,199.34	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	3326422	1,227.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	16/03/2022	3320264	5,442.40	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Communications and Computing	16/03/2022	3317713	6,774.97	Revenue	1001093	Commercial redaction
Shropshire	00GG	People - Independent Living	Supplies & Services - Communications and Computing	16/03/2022	3318898	2,276.24	Revenue	1001093	Commercial redaction
Shropshire	00GG	People - Independent Living	Supplies & Services - Communications and Computing	16/03/2022	3319375	30,821.24	Revenue	1001093	Commercial redaction
Shropshire	00GG	Resources - Elections	Supplies & Services - Communications and Computing	16/03/2022	3319984	27,098.29	Revenue	1001093	Commercial redaction
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	16/03/2022	3326237	51,058.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351595	518.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351596	836.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351597	1,471.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351601	537.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351609	916.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351611	546.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351616	519.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351618	500.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351619	888.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351620	692.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351622	490.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351623	888.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351627	790.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351630	1,402.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351631	915.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351633	553.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351636	1,055.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351637	644.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351638	568.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351639	854.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351642	674.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351643	537.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351644	600.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351645	739.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351646	749.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351649	1,727.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351650	540.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351651	760.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351652	895.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351655	663.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351658	1,289.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351666	800.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351668	1,227.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351669	546.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351670	548.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351672	1,284.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351674	1,458.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351676	604.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351677	575.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351679	590.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351680	561.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351681	687.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351683	670.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351693	530.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351694	493.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351699	1,075.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351701	639.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351707	1,261.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351708	761.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351709	792.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351712	793.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351713	1,556.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351714	617.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351718	1,139.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351720	536.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351723	754.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351727	737.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351729	984.19	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	16/03/2022	11351730	709.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351731	560.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351733	627.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351735	506.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351736	1,148.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351738	625.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351740	1,182.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351744	517.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351748	785.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351750	540.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351756	1,140.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351759	549.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351760	576.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351761	1,004.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351762	512.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351764	544.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351767	653.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351768	2,008.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351770	975.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351772	888.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351776	635.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351778	1,062.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351784	731.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351785	763.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351787	510.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351788	1,103.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351789	711.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351790	679.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351792	526.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351798	539.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2022	11351799	615.34	Revenue	1001530	Bidfood
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/03/2022	11351034	4,518.48	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/03/2022	11351035	1,955.76	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	16/03/2022	3318053	1,576.00	Revenue	1001651	Ccs Media
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	16/03/2022	3317897	1,349.00	Revenue	1001913	Frank Painter & Sons Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/03/2022	11351554	1,682.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/03/2022	11351555	4,420.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/03/2022	11351556	1,556.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/03/2022	11351557	1,180.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/03/2022	11351558	1,180.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	16/03/2022	3320259	714.00	Revenue	1002349	Datagraphic
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	16/03/2022	3317968	436.10	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	16/03/2022	3321130	1,407.50	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	16/03/2022	3321133	1,596.79	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	16/03/2022	3317311	-9,350.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	16/03/2022	3317631	58,436.09	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	16/03/2022	3319129	3,984.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	16/03/2022	3319218	116,790.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	16/03/2022	3319682	4,445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	16/03/2022	3323479	2,305.94	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/03/2022	11351552	2,697.84	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/03/2022	11351553	1,005.62	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	16/03/2022	3325566	239,142.82	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/03/2022	3326036	1,320.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Services	16/03/2022	3320671	649.47	Revenue	1005559	Medivet Shrewsbury
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/03/2022	11350033	1,304.74	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Private Contractors	16/03/2022	3320291	670.85	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Children's Services - Compass & Assessment	Transport-Related Expenditure - Public Transport	16/03/2022	3326062	3.30	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Disabled Children's Team	Transport-Related Expenditure - Public Transport	16/03/2022	3326062	99.56	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Transport-Related Expenditure - Public Transport	16/03/2022	3326062	170.08	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	16/03/2022	3326062	7,982.45	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Private Contractors	16/03/2022	3321614	501.93	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	16/03/2022	3323836	694.98	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/03/2022	3326158	5,700.00	Revenue	1008374	Kidszone
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	16/03/2022	3325989	707.99	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	16/03/2022	3326016	446.81	Capital	1008560	M W D Services
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/03/2022	3326019	2,642.50	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	16/03/2022	3326031	649.31	Capital	1008560	M W D Services
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	16/03/2022	3325488	550.00	Revenue	1009755	Satveer Nijjar
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	16/03/2022	3317739	1,000.00	Revenue	1011962	Painted Life Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	16/03/2022	3325833	9,940.00	Revenue	1012761	Miss Annette Warner
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	16/03/2022	3318429	650.00	Revenue	1012986	Sarah Morgan
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	16/03/2022	3318074	853.82	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	16/03/2022	3318085	1,067.52	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	16/03/2022	3322620	2,290.73	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	16/03/2022	3323736	-44,750.00	Revenue	1014784	Ee Limited
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	16/03/2022	3325340	44,200.00	Revenue	1014784	Ee Limited
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	16/03/2022	3325863	7,921.53	Revenue	1014784	Ee Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	16/03/2022	3325807	1,057.78	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	16/03/2022	3325838	1,057.78	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	16/03/2022	3325844	755.56	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	17/03/2022	3319678	513.65	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	17/03/2022	3319694	554.40	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2022	11348999	1,033.48	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2022	11349000	3,034.08	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2022	11349227	2,054.25	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2022	11349228	551.11	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2022	11350167	2,935.90	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Services	17/03/2022	3318435	420.75	Revenue	1000403	Warwickshire County 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 - Highways (Operations)	Supplies & Services - Services	17/03/2022	3318504	2,354.74	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	17/03/2022	3319310	19,860.56	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/03/2022	3326522	1,087.08	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/03/2022	3326535	1,010.48	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/03/2022	3326540	1,710.68	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/03/2022	3326550	1,184.54	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/03/2022	3324505	1,283.08	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Human Resources Operations	Employees - Indirect Employee Expenses	17/03/2022	3325937	11,064.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Agencies	17/03/2022	3318045	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/03/2022	3326698	630.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Clothes Uniforms and Laundry	17/03/2022	3318605	680.20	Revenue	1001458	Keltic
Shropshire	00GG	Place - Shire Cleaning	Supplies & Services - Clothes Uniforms and Laundry	17/03/2022	3292917	1,725.42	Revenue	1001462	Main Man Supplies Limited
Shropshire	00GG	Place - Shire Cleaning	Supplies & Services - Clothes Uniforms and Laundry	17/03/2022	3306078	853.44	Revenue	1001462	Main Man Supplies Limited
Shropshire	00GG	Place - Libraries	Employees - Indirect Employee Expenses	17/03/2022	3318855	580.00	Revenue	1001519	Society Of Chief Librarians
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2022	3318839	668.84	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	17/03/2022	3318482	2,741.04	Revenue	1001651	Ccs Media
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/03/2022	3326613	648.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Equipment Furniture and Materials	17/03/2022	3321586	1,433.16	Revenue	1001816	Taylor & Francis
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2022	11349958	900.00	Revenue	1001831	K J Glazing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2022	11352254	1,342.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2022	11352255	1,840.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Third Party Payments - Private Contractors	17/03/2022	3289711	449.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Third Party Payments - Private Contractors	17/03/2022	3289729	738.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	17/03/2022	3326318	600.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	17/03/2022	3326337	780.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	17/03/2022	3321105	980.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	17/03/2022	3321188	2,836.08	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	17/03/2022	3324728	-2,558.25	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	17/03/2022	3322743	1,885.56	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	17/03/2022	3319938	1,165.44	Revenue	1003543	Vip System Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	17/03/2022	3321101	3,015.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2022	3324146	253,953.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Other Establishments	17/03/2022	3326645	517.50	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/03/2022	3324535	568.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Place - Arts	Supplies & Services - Grants and Subscriptions	17/03/2022	3318083	1,000.00	Revenue	1004769	Mediaactive Projects Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	17/03/2022	3319601	2,397.08	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	17/03/2022	3326058	2,799.92	Revenue	1005282	Severn Fields Medical Practice
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	17/03/2022	3319178	7,500.00	Revenue	1005920	Shmat Ta Greenfields School
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	17/03/2022	3321505	2,658.48	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Employees - Direct Employee Expenses	17/03/2022	3322189	2,518.96	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	17/03/2022	3326313	2,406.22	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	17/03/2022	3326312	604.12	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	17/03/2022	3325743	3,316.00	Revenue	1008717	Severnside Housing Rents
Shropshire	00GG	Resources - Occupational Health & Safety	Third Party Payments - Private Contractors	17/03/2022	3319064	1,850.00	Revenue	1009279	Healthwork Group Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	17/03/2022	3326566	52,034.46	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	17/03/2022	3326326	648.32	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	17/03/2022	11351048	624.00	Revenue	1011471	Blueskies Play Therapy
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	17/03/2022	3326761	3,130.00	Revenue	1012033	MEWA LLP
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	17/03/2022	3319595	921.67	Revenue	1012819	Benjamin Harrison
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2022	3325978	507.87	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/03/2022	11349026	1,876.29	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/03/2022	11349028	2,417.45	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/03/2022	11349030	539.38	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/03/2022	11349031	1,324.41	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/03/2022	11349034	2,477.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/03/2022	11349235	1,328.54	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	18/03/2022	11351505	918.88	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	18/03/2022	11351506	505.91	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	18/03/2022	11351507	706.60	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	18/03/2022	3321769	8,642.39	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/03/2022	3324321	1,068.60	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/03/2022	3324326	1,068.60	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/03/2022	3324343	1,840.80	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/03/2022	3324348	1,840.80	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	18/03/2022	3319816	997.92	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	18/03/2022	3319833	1,386.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	18/03/2022	3319367	10,000.00	Revenue	1000278	Shropshire Wildlife Trust
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/03/2022	11349239	1,087.54	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/03/2022	11349962	1,239.72	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/03/2022	11349024	460.61	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	18/03/2022	3319003	16,716.32	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	18/03/2022	3319860	4,744.96	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	18/03/2022	3319861	2,386.84	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	18/03/2022	3319871	2,381.78	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/03/2022	11352268	50,195.04	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/03/2022	11352269	41,178.36	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	18/03/2022	3324182	332,603.39	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/03/2022	11352263	505.20	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	18/03/2022	3322475	14,872.12	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/03/2022	11348932	767.27	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/03/2022	11350162	669.44	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/03/2022	11349226	645.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	18/03/2022	3322439	1,228.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2022	3326907	1,169.80	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2022	3327050	1,186.44	Revenue	1000926	Options Management
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/03/2022	3321340	5,300.00	Capital	1001043	Severnside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/03/2022	3321347	1,494.25	Capital	1001043	Severnside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/03/2022	3321356	2,655.00	Capital	1001043	Severnside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/03/2022	3321372	2,212.00	Capital	1001043	Severnside Housing

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/03/2022	3321458	3,985.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/03/2022	3321470	4,271.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/03/2022	3321489	4,436.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/03/2022	3321498	5,300.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	People - External Providers	Third Party Payments - Other Agencies	18/03/2022	3325616	1,646.29	Revenue	1001089	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/03/2022	11351036	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/03/2022	11351037	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	18/03/2022	3318986	8,333.33	Revenue	1001292	British Red Cross
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	18/03/2022	3318996	8,333.33	Revenue	1001292	British Red Cross
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	18/03/2022	3318997	8,333.33	Revenue	1001292	British Red Cross
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/03/2022	3320073	455.87	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/03/2022	3320092	817.68	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	18/03/2022	3318646	987.84	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	18/03/2022	3318679	3,618.50	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	18/03/2022	3319811	896.32	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	18/03/2022	3319841	985.54	Revenue	1001651	Ccs Media
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	18/03/2022	3319441	570.00	Revenue	1001868	Norseman Direct
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	18/03/2022	3319372	44.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	18/03/2022	3319372	705.04	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	18/03/2022	3319372	205.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	18/03/2022	11348916	8,690.00	Capital	1001951	G I Sykes Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	18/03/2022	3321258	27,598.00	Revenue	1002146	Gallagher Bassett International Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	18/03/2022	3323257	700.00	Revenue	1002355	Miss Orla Grant
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	18/03/2022	3323258	700.00	Revenue	1002355	Miss Orla Grant
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	18/03/2022	3320471	5,854.00	Revenue	1002548	NewAuto Ltd T/A MOGO UK
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	18/03/2022	3323197	1,659.17	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	18/03/2022	3325461	2,415.00	Revenue	1002683	Dr V R Sulake
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	18/03/2022	3325478	2,080.00	Revenue	1002683	Dr V R Sulake
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/03/2022	11352274	2,969.96	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/03/2022	3327219	720.00	Revenue	1002881	B Khan
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/03/2022	3327222	1,020.00	Revenue	1002881	B Khan
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	18/03/2022	3321185	1,647.12	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	18/03/2022	3320749	9,008.25	Revenue	1002993	The Reading Agency
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	18/03/2022	3327119	11,585.90	Revenue	1003135	Norwell Lapley Productions Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	18/03/2022	3326828	766.50	Revenue	1003465	Riversway Elim Church
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	18/03/2022	3320332	1,300.00	Revenue	1003554	P J Turner
Shropshire	00GG	Health and Wellbeing - Health Watch	Third Party Payments - Private Contractors	18/03/2022	3318909	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/03/2022	11347983	1,450.80	Revenue	1004160	Bedstone Educational Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Equipment Furniture and Materials	18/03/2022	3319719	783.95	Revenue	1004177	K-Five Sales Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	18/03/2022	3320268	650.00	Revenue	1004298	Miss Kathryn Anslow
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/03/2022	3325413	8,074.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	18/03/2022	3319611	2,236.46	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	18/03/2022	11348886	3,160.80	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	18/03/2022	3319847	940.80	Revenue	1004998	K International Ltd
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	18/03/2022	3319859	1,070.88	Revenue	1004998	K International Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	18/03/2022	3324373	2,582.58	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	18/03/2022	3324388	1,702.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	18/03/2022	3324398	767.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Services	18/03/2022	3320224	5,182.00	Revenue	1005307	Coram Childrens Legal Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/03/2022	11352260	2,207.25	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/03/2022	11352271	1,925.38	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/03/2022	11352272	4,473.36	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	18/03/2022	3318626	21,932.00	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	18/03/2022	3318710	21,841.66	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	18/03/2022	3319874	20,469.91	Revenue	1005459	We Are With You
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/03/2022	11351367	4,800.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/03/2022	11351368	3,771.43	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/03/2022	11351369	2,400.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/03/2022	11352259	1,368.60	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	18/03/2022	3319993	19,647.76	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	People - Placements: Placement Staffing	Employees - Direct Employee Expenses	18/03/2022	3327135	2,518.96	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	18/03/2022	3319227	2,520.00	Revenue	1006140	Plastecowood Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	18/03/2022	3319248	2,992.10	Revenue	1006140	Plastecowood Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	18/03/2022	3326823	482.62	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	18/03/2022	3319667	3,727.00	Revenue	1006603	4Net Technologies
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/03/2022	11352343	1,578.57	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	18/03/2022	11352345	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	18/03/2022	11352356	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	18/03/2022	11352358	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/03/2022	3327409	7,179.80	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/03/2022	3327267	1,310.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/03/2022	3327410	1,018.00	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/03/2022	3327406	2,110.00	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/03/2022	3327413	1,163.80	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/03/2022	3327407	4,831.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/03/2022	3327197	2,160.00	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/03/2022	3327421	504.60	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/03/2022	3327423	2,105.00	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/03/2022	3327418	737.00	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/03/2022	3327416	3,596.00	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/03/2022	3326888	1,403.06	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/03/2022	3327427	3,520.00	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/03/2022	3326842	720.00	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/03/2022	3327274	640.00	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/03/2022	3326848	600.00	Revenue	1008445	Caroline Holloway
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/03/2022	3327173	2,290.90	Revenue	1008447	Ever After Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/03/2022	3327411	6,046.10	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/03/2022	3327236	3,867.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	18/03/2022	3320154	1,841.80	Revenue	1009419	Shropshire Council Business Rates

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	18/03/2022	3321102	700.00	Revenue	1009781	Helen Arthur
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/03/2022	3319190	1,950.00	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/03/2022	11352276	657.06	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Adult Social Care Business Support	Employees - Indirect Employee Expenses	18/03/2022	3321209	2,580.00	Revenue	1010013	Oxford Brookes University
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/03/2022	3327356	3,150.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/03/2022	3327434	550.00	Revenue	1010448	Manford's Little Lambs
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	18/03/2022	3320256	920.00	Revenue	1010573	Victoria Allen Funeral Services
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	18/03/2022	3325557	882.90	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	18/03/2022	3323254	700.00	Revenue	1011007	Kirsty Gallacher
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/03/2022	11352261	1,536.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	18/03/2022	3326067	2,918.88	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/03/2022	3327208	1,140.00	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/03/2022	3327264	6,938.00	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/03/2022	3327432	886.90	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/03/2022	3326871	50,789.33	Revenue	1012596	Kedleston High Peak School Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	18/03/2022	3321107	700.00	Revenue	1013260	Richard Hadley
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	18/03/2022	3323249	850.00	Revenue	1013260	Richard Hadley
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	18/03/2022	3304458	-556.55	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	18/03/2022	3320755	1,609.18	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	18/03/2022	3320149	291,725.07	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	18/03/2022	3321765	4,668.31	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	18/03/2022	3321765	3,725.45	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	18/03/2022	3321888	1,500.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/03/2022	3325987	2,993.14	Revenue	1014917	New Hall Property Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	18/03/2022	3325840	604.44	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321461	2,520.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321492	2,955.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321494	2,850.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321495	2,625.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321523	1,232.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321528	896.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321540	900.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321556	2,925.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321559	3,225.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321561	1,410.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321562	2,910.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321567	3,075.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321568	3,225.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321573	3,150.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321576	560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321585	1,320.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321588	1,260.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321641	1,860.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321643	2,550.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321646	2,340.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321647	3,600.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321648	3,690.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321650	2,475.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321652	2,520.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321657	3,375.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/03/2022	3325120	4,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/03/2022	3325141	3,895.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321669	2,625.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321671	1,820.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/03/2022	3327717	34,091.90	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3326679	2,030.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3326685	2,058.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3326687	1,540.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3326688	1,050.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3326690	952.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3326694	1,425.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3326707	2,098.60	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3326712	1,881.04	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324805	1,330.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3325630	1,232.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3325653	3,810.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324113	1,120.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324135	1,400.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324538	4,654.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324545	4,290.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3322282	952.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3322318	2,490.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3322356	2,775.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3322394	2,625.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3322434	2,699.25	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3326846	3,600.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3326859	2,925.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3326921	2,520.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3326945	2,820.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3326957	3,225.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3326985	2,595.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3326986	2,670.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3327065	2,505.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	21/03/2022	3316811	1,229.96	Revenue	1000612	Lms Music Supplies
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/03/2022	3324785	2,176.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324786	3,112.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324797	2,437.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324815	4,212.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3325123	1,820.00	Revenue	1000695	K Newport

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	21/03/2022	3325127	2,700.00	Revenue	1000695	K Newport
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3325140	2,030.00	Revenue	1000695	K Newport
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3325144	2,170.00	Revenue	1000695	K Newport
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3322712	980.00	Revenue	1000733	A J Shakespeare
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324729	1,162.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324761	1,218.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/03/2022	3327825	1,294.14	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/03/2022	3327847	1,081.32	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Pension Administration Services	Employees - Indirect Employee Expenses	21/03/2022	3327890	1,598.00	Revenue	1000822	Local Government Association
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3323999	3,552.39	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324003	2,835.24	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321439	900.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321444	600.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321452	1,950.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	21/03/2022	3327762	25,000.00	Revenue	1001145	The Birmingham Stage Company
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3325270	2,030.00	Revenue	1001245	Mc Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3325597	1,238.00	Revenue	1001245	Mc Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3322995	2,580.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3322999	2,590.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3323007	2,775.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3323046	2,580.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3323064	2,731.50	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3323065	2,625.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3323070	2,235.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3323075	2,850.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3323076	3,075.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321670	1,170.00	Revenue	1001563	M & L Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3323209	840.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3323211	1,470.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3323273	1,425.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324108	1,552.00	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324234	1,120.00	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3326646	1,284.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3326653	548.50	Revenue	1001802	E J Griffiths
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3326665	1,584.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3325998	2,430.00	Revenue	1001814	Mr A H Tawasin
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/03/2022	11352360	810.00	Revenue	1001814	Mr A H Tawasin
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3323848	777.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324421	1,554.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324433	1,220.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324438	582.40	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324452	468.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324465	1,233.90	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324471	594.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324474	1,333.20	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324526	668.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324547	896.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3327256	1,425.00	Revenue	1002881	B Khan
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3327261	1,725.00	Revenue	1002881	B Khan
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/03/2022	11352310	2,700.00	Revenue	1002881	B Khan
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327504	640.00	Revenue	1003234	Rainbow Pre-School And Nursery
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	21/03/2022	3327901	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321889	702.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3322519	647.90	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3322523	1,215.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3322528	1,362.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3322588	672.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3322590	1,050.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3322694	1,024.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3322709	432.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3322766	973.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3322771	1,048.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3322911	487.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3323013	688.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3323026	1,046.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3323026	27.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3323651	459.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3323655	735.30	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3323691	424.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3323696	1,350.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3323724	3,030.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3323731	1,531.60	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3323735	600.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324226	1,062.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324812	834.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3326186	4,650.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3326317	2,445.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3322234	858.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3322255	962.50	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321672	1,260.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321675	780.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321678	910.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321689	1,260.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3327110	1,036.00	Revenue	1003330	Paul Weston
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324497	1,470.00	Revenue	1003373	Carl Oliver
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	21/03/2022	3324464	2,374.13	Revenue	1003521	Activsports Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324417	1,800.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324436	1,200.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324440	900.00	Revenue	1003569	A.T.R. SHROPSHIRE 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 - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324800	672.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324819	1,230.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324827	492.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3325160	1,288.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3325589	950.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3326369	1,596.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3326391	1,104.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3327723	1,032.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3325455	1,568.00	Revenue	1004739	G F Ratcliff
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324448	840.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324532	850.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3325508	1,050.00	Revenue	1004748	Boomerang Of Cleobury Mortimer
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321367	1,386.00	Revenue	1004752	001 Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321663	1,800.00	Revenue	1004752	001 Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324508	806.25	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324528	2,355.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324447	1,200.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324479	1,200.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3322464	2,030.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3322505	2,250.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3324513	2,250.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	21/03/2022	3326088	2,799.92	Revenue	1005282	Severn Fields Medical Practice
Shropshire	00GG	Place - Highways (Bridges and Structures)	Supplies & Services - Services	21/03/2022	3327819	2,390.00	Revenue	1005384	Sharpe Pritchard Solicitors And Parlame
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327502	2,838.00	Revenue	1005461	St Martins School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/03/2022	3289750	6,402.67	Revenue	1005935	Cambian Whinell School Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/03/2022	3289751	22,666.67	Revenue	1005935	Cambian Whinell School Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/03/2022	3327320	22,666.66	Revenue	1005935	Cambian Whinell School Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/03/2022	3327349	6,402.66	Revenue	1005935	Cambian Whinell School Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/03/2022	11322168	-46,256.70	Revenue	1005935	Cambian Whinell School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327531	7,040.30	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321926	3,500.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321938	1,288.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321966	2,590.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321970	2,420.18	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321980	2,175.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321981	2,800.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3321984	2,520.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3322029	2,925.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3322048	2,175.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3322077	2,250.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3322078	2,775.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3322082	1,330.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3322087	2,030.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2022	3322130	1,960.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Private Contractors	21/03/2022	3326937	793.64	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3326839	800.00	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327519	4,585.60	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327487	571.40	Revenue	1008319	St Winefrides School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327379	1,849.40	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327514	675.00	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327373	685.00	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327506	2,620.00	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327309	1,839.00	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3326880	800.00	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327527	2,360.00	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327329	1,215.00	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327497	1,150.00	Revenue	1008368	Carrie Harper T/A The Column Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327529	1,760.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327289	3,555.00	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327515	920.00	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327494	1,065.00	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327520	1,015.00	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327366	1,060.00	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327518	660.00	Revenue	1008400	Stables Day Care Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327363	2,474.60	Revenue	1008409	Oswestry School Pre-care Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327489	840.00	Revenue	1008410	LE Philbin
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327370	852.60	Revenue	1008413	First Steps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327393	2,947.00	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327345	2,585.00	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327483	790.00	Revenue	1008429	Suzanne Wigley TA Su's Childminding
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327481	920.00	Revenue	1008438	Sheriffhales Montessori Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327378	530.00	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327517	1,470.00	Revenue	1008452	Charlotte Williams
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327385	4,755.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327287	3,869.40	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327294	3,120.40	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327314	770.00	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327512	2,640.00	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327364	4,421.60	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327532	598.60	Revenue	1008545	Melanie Perks
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327523	4,764.00	Revenue	1008900	The Grange Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3326869	10,276.00	Revenue	1009071	Buildwas Academy
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327357	1,560.00	Revenue	1009071	Buildwas Academy
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327392	3,923.00	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3326878	17,772.00	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Place - Planning Services	Employees - Indirect Employee Expenses	21/03/2022	3327563	1,310.00	Revenue	1010192	Redactive Publishing
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3326857	14,259.00	Revenue	1010588	Baet T/A St Georges Clun
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327480	1,806.20	Revenue	1010726	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327507	4,203.50	Revenue	1010728	Empower Trust

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327490	3,258.00	Revenue	1010729	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327395	18,221.00	Revenue	1010730	Empower Trust
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	21/03/2022	3327669	700.00	Revenue	1011399	Townsend Theatre Productions
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	21/03/2022	3327149	5,279.15	Revenue	1012288	JMG Music Group
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	21/03/2022	3321278	2,187.91	Revenue	1012811	Full House Productions
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327491	575.00	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	21/03/2022	3325854	1,580.40	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	21/03/2022	3327022	2,310.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	21/03/2022	3327551	1,400.00	Revenue	1014170	Nina Pindham
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327500	2,440.00	Revenue	1014703	L J Batham
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2022	3327510	2,025.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	21/03/2022	3327495	1,684.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2022	11349933	560.00	Revenue	1000089	Benbow Bros(Timber)Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2022	3328391	697.37	Revenue	1000237	N Power
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/03/2022	3328093	12,720.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2022	3327970	1,041.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2022	3328106	1,549.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2022	3328143	1,335.42	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/03/2022	11352495	652.80	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/03/2022	11352497	692.84	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	22/03/2022	11352588	480.00	Revenue	1001069	Mbs Survey Software Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2022	3323725	1,948.80	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2022	3323733	2,088.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/03/2022	3328043	5,769.43	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2022	3326686	434.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2022	3311834	19,608.90	Revenue	1001285	Wicksteed Leisure Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2022	3328023	840.00	Revenue	1001345	K M Owen
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2022	3321630	1,066.00	Revenue	1001562	John Richards
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2022	3326840	1,153.28	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/03/2022	11352500	2,117.44	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/03/2022	11352501	4,265.12	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/03/2022	11352502	2,117.44	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	22/03/2022	3328050	7,210.92	Revenue	1002450	Etm (Agencies) Ltd
Shropshire	00GG	Place - Environment and Transport (Strategic)	Premises-Related Expenditure - Grounds maintenance costs	22/03/2022	3327763	363,961.63	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	22/03/2022	3328111	2,580.00	Revenue	1002556	Nagels (UK) Limited
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	22/03/2022	3321099	25.40	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	22/03/2022	3321099	560.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2022	3328125	2,115.00	Revenue	1002881	B Khan
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	22/03/2022	3327921	69,959.00	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	22/03/2022	3321319	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	22/03/2022	3321330	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	22/03/2022	11348908	3,211.64	Capital	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	22/03/2022	11349929	-3,772.12	Capital	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2022	3328012	1,948.00	Revenue	1003532	A J Coombes
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	22/03/2022	3322595	4,985.00	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	22/03/2022	3327997	1,432.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	22/03/2022	3328019	2,584.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	22/03/2022	3317152	17,381.24	Capital	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Third Party Payments - Private Contractors	22/03/2022	3328098	1,000.00	Revenue	1004568	Shropshire RCC
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2022	3327747	504.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2022	3327765	704.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2022	3319794	2,660.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2022	3319795	3,420.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2022	3323998	2,657.50	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2022	3324001	1,425.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - People Directorate Management	Employees - Direct Employee Expenses	22/03/2022	3320385	3,928.56	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - People Directorate Management	Employees - Direct Employee Expenses	22/03/2022	3322682	4,761.90	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	22/03/2022	3328390	1,038.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	22/03/2022	3325273	6,717.93	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2022	3326923	1,545.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2022	3327940	2,337.48	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2022	3328408	600.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2022	3328190	1,600.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2022	3328258	800.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2022	11352656	425.00	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	22/03/2022	3324203	11,231.85	Capital	1008559	Mant Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	22/03/2022	11352555	5,000.00	Capital	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	22/03/2022	3327372	3,331.12	Revenue	1008717	Sevenside Housing Rents
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2022	11352541	4,728.34	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2022	11352542	2,241.70	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2022	11352545	738.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	22/03/2022	3321178	2,000.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	22/03/2022	3327473	14.15	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	22/03/2022	3327473	26.68	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	22/03/2022	3327473	4.70	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	22/03/2022	3327473	46.28	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	22/03/2022	3327473	319.40	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	22/03/2022	3327473	3.95	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	22/03/2022	3327473	95.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	22/03/2022	3327473	130.95	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	22/03/2022	3327604	1,263.60	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	22/03/2022	3326992	229,443.16	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	22/03/2022	3328430	900.00	Revenue	1014191	Miss Carolyn Jones
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	23/03/2022	3327911	18,092.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/03/2022	3328595	1,956.07	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	23/03/2022	3320139	4,721.32	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	23/03/2022	3320698	520.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	23/03/2022	3323720	18,732.43	Revenue	1000613	Morris & Co
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	23/03/2022	3320075	914.00	Revenue	1000753	Stone Computers Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Agencies	23/03/2022	3319967	20,000.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	23/03/2022	3321761	3,770.55	Revenue	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/03/2022	11349238	490.30	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	23/03/2022	3325701	5,463.85	Revenue	1001709	Opus Energy Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	23/03/2022	3321235	1,144.70	Revenue	1001805	Wellell UK Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/03/2022	11352552	1,999.46	Revenue	1002015	Nyke Energy Services Limited
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	23/03/2022	11349952	658.80	Revenue	1002156	Cadspec Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/03/2022	3329011	2,081.32	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions	23/03/2022	3326028	1,362.84	Revenue	1002290	Cap Hpi Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2022	11351371	726.02	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2022	11351373	1,236.20	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	23/03/2022	3328274	3,600.00	Revenue	1002379	Broseley Town Council
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Third Party Payments - Private Contractors	23/03/2022	3321863	1,040.00	Revenue	1002402	Craven Arms Town Council
Shropshire	00GG	People - Internal Providers - Domiciliary Services	Supplies & Services - Services	23/03/2022	3328119	2,791.00	Revenue	1002640	Care Quality Commission
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Services	23/03/2022	3328119	5,779.00	Revenue	1002640	Care Quality Commission
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	23/03/2022	3327768	500.00	Revenue	1002789	Marstons Pubs Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	23/03/2022	3319994	959.10	Revenue	1002984	Friends Of Shrewsbury Museum & Art Gall
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2022	3322731	1,410.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	23/03/2022	3320165	2,930.95	Revenue	1003453	Safetynet Solutions Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	23/03/2022	3327952	830.43	Capital	1003464	Eversheds Sutherland (International) Lp
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2022	11351374	2,040.50	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Private Contractors	23/03/2022	3328609	2,224.50	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	23/03/2022	3328748	32,123.76	Revenue	1003775	Curtain Call Theatre Company Shrewsbury
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	23/03/2022	3325565	299,789.14	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/03/2022	3328210	621.25	Revenue	1004153	Rhodes Pharmacy
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	23/03/2022	3328733	8,005.63	Revenue	1004257	Jendagi Productions Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	23/03/2022	3328878	2,111.67	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Services	23/03/2022	3328260	520.00	Revenue	1004731	Jake Evans
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	23/03/2022	3328554	19,784.02	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	23/03/2022	3320288	700.00	Revenue	1004985	Laura Vickers
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/03/2022	3319907	476.61	Revenue	1005285	Robert Lee (Plant) Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Communications and Computing	23/03/2022	3327973	-703.08	Revenue	1005689	Lucy Zodion Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	23/03/2022	3328246	16,050.00	Revenue	1005689	Lucy Zodion Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	23/03/2022	3327941	1,275.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	23/03/2022	3320287	950.00	Revenue	1006104	Richard Alomo
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	23/03/2022	3321124	700.00	Revenue	1006104	Richard Alomo
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	23/03/2022	3326144	566.28	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	23/03/2022	3326157	542.68	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/03/2022	3326864	1,080.00	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/03/2022	3328573	1,147.07	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/03/2022	3328574	963.88	Revenue	1008560	M W D Services
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/03/2022	3328205	683.75	Revenue	1008743	J K Lunt Ltd
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	23/03/2022	3328102	713.18	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	23/03/2022	3328943	1,750.00	Revenue	1009781	Helen Arthur
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	23/03/2022	3319983	1,100.00	Revenue	1010441	Pear Uk West Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Services	23/03/2022	3319853	700.00	Revenue	1012662	Idsal Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	23/03/2022	3328499	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	23/03/2022	3328532	4,620.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	23/03/2022	3328731	650.00	Revenue	1013098	Shropshire Family Law
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2022	3321535	2,979.76	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	23/03/2022	3320552	547.50	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	23/03/2022	3321096	1,500.00	Revenue	1013984	Miss Louise Higgins
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	23/03/2022	3321104	750.00	Revenue	1013984	Miss Louise Higgins
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2022	3319850	966.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2022	3319876	984.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2022	3322072	540.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2022	3322090	864.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2022	3322172	561.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/03/2022	3328204	856.85	Revenue	1014922	Lloyds Pharmacy Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	23/03/2022	3323236	650.00	Revenue	1015526	Jennifer Moles
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	24/03/2022	3321087	609.84	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	24/03/2022	3327299	-1,186.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	24/03/2022	3327454	3,039.71	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2022	3321768	6,724.22	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/03/2022	3329082	1,400.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/03/2022	3329084	700.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/03/2022	3329101	980.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/03/2022	3329122	1,400.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	24/03/2022	3320342	1,248.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	24/03/2022	3329441	46,819.60	Revenue	1000994	Dynniq Uk Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/03/2022	11351375	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/03/2022	11351376	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	24/03/2022	11349348	14,000.00	Revenue	1001133	Action For Children
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	24/03/2022	3322741	500.00	Revenue	1001151	The Reading Agency For Libraries Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Grants and Subscriptions	24/03/2022	3325155	4,201.00	Revenue	1001266	Designs In Mind C.I.C
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352679	816.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352684	552.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352690	676.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352692	698.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352697	578.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352701	1,639.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352702	522.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352705	552.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352708	772.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352709	680.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352711	1,172.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352713	649.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352717	1,411.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352721	717.93	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	24/03/2022	11352722	668.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352723	909.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352724	1,323.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352725	593.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352728	531.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352729	521.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352730	568.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352732	1,140.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352737	589.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352741	631.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352746	702.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352749	522.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352753	513.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352758	973.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352761	1,073.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352764	836.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352767	910.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352768	917.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352771	510.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352772	841.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352773	913.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352778	1,037.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352780	631.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352783	552.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352785	651.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352791	720.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352796	685.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352797	1,155.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352800	991.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352801	884.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352802	613.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352807	1,676.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352808	760.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352812	690.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352815	921.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352817	839.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352820	1,243.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352821	591.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352822	774.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352824	521.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352825	842.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352832	786.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352837	816.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352841	1,341.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352845	832.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352848	589.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352849	620.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352850	607.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352852	983.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352853	1,880.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352858	537.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352859	1,216.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352860	1,375.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352864	1,243.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352866	702.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352868	812.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352875	698.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352877	654.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352879	619.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352880	540.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352883	514.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	11352884	535.01	Revenue	1001530	Bidfood
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	24/03/2022	3320377	896.32	Revenue	1001651	Ccs Media
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2022	3321118	1,670.82	Revenue	1002009	Trade Uk
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/03/2022	11351377	3,510.54	Revenue	1002214	Condoover College Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2022	3321181	430.40	Revenue	1002255	Wyvern Garden Machinery Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2022	3321419	5,750.00	Revenue	1002255	Wyvern Garden Machinery Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2022	3321681	909.00	Revenue	1002255	Wyvern Garden Machinery Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	24/03/2022	3329359	56,209.07	Revenue	1002642	Bill Kenwright Ltd
Shropshire	00GG	Resources - Finance	Supplies & Services - Equipment Furniture and Materials	24/03/2022	3328507	3,955.00	Revenue	1002717	Cipfa Business Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/03/2022	3328969	934.30	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	24/03/2022	3321238	2,935.00	Revenue	1002998	Centre Stage Engineering Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/03/2022	3320758	1,814.40	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	24/03/2022	3329166	977.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Help Family Hubs	Third Party Payments - Private Contractors	24/03/2022	3320981	37,500.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/03/2022	3322692	1,134.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/03/2022	3322705	858.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/03/2022	3324563	2,894.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Adult Services - Public Health General Management	Third Party Payments - Voluntary Associations	24/03/2022	3329401	450.95	Revenue	1004568	Shropshire RCC
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	24/03/2022	3326765	1,935.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	24/03/2022	3329034	5,585.79	Revenue	1005204	Esp Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	24/03/2022	3329475	1,564.00	Revenue	1005366	Priory Hospital School Priory
Shropshire	00GG	People - Placements: Placement Staffing	Employees - Direct Employee Expenses	24/03/2022	3322200	2,518.96	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	24/03/2022	3326350	2,406.22	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	24/03/2022	3327954	450.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	24/03/2022	3327986	465.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	24/03/2022	3325784	10,172.96	Revenue	1008642	Catshill Middle School
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	24/03/2022	3323302	3,600.00	Revenue	1009781	Helen Arthur
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	24/03/2022	3330893	7,268.61	Revenue	1011096	Sc No 1 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 - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2022	3329096	3,012.62	Revenue	1011772	Suregrip Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	24/03/2022	3320656	430.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	24/03/2022	3324784	1,800.00	Revenue	1012922	Andrew Bryden
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/03/2022	3319937	715.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	24/03/2022	3329467	437.50	Revenue	1015586	3PB MSL - Aimee Fox (Barrister)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Equipment Furniture and Materials	25/03/2022	3321574	1,708.50	Revenue	1000188	Crelling Harnesses For Disabled Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3329194	670.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	3323310	2,538.00	Revenue	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	25/03/2022	3321379	997.92	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11353467	6,192.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11349964	1,532.45	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11349256	439.55	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11349257	572.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11350999	572.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11353482	752.26	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11350216	520.80	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11350219	710.36	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11353512	1,243.34	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	25/03/2022	3321416	2,429.06	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3329188	3,200.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	25/03/2022	3321602	8,769.10	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3329124	2,000.00	Revenue	1000548	Grove School Fund
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	25/03/2022	3323322	3,808.00	Revenue	1000640	Stoke On Trent City Council
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	25/03/2022	3321195	1,832.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3329076	2,000.00	Revenue	1000655	The Lakelands School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/03/2022	11352507	505.20	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/03/2022	11353426	6,412.06	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Capital - Special Schools Capital	Non Revenue - Non Revenue	25/03/2022	3326876	1,924.88	Capital	1000739	Ictn Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Cleaning and domestic supplies	25/03/2022	3329603	2,198.72	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2022	3329842	1,923.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2022	3329852	1,247.16	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2022	3330082	1,070.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2022	3330095	1,480.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2022	3330189	1,101.82	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/03/2022	3330410	1,786.78	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11349935	510.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11349936	591.95	Revenue	1000973	Ocean Swimming Pools Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/03/2022	11353424	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	25/03/2022	3321677	1,100.00	Revenue	1001318	Phil Morgan Contracting
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	25/03/2022	3323713	2,344.00	Revenue	1001318	Phil Morgan Contracting
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2022	3323972	2,085.00	Revenue	1001380	P E Davies
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	25/03/2022	3328753	571,117.40	Capital	1001536	Bevan Brittan Lip Client Account
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	25/03/2022	3321259	14,530.68	Revenue	1001797	Flowbird
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Supplies & Services - Services	25/03/2022	11350962	14,000.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11351478	16,000.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	25/03/2022	3321324	118.64	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	25/03/2022	3321324	804.66	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	25/03/2022	3321324	207.10	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/03/2022	11351378	2,089.80	Revenue	1002214	Condoover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/03/2022	11351379	1,620.00	Revenue	1002214	Condoover College Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Communications and Computing	25/03/2022	3320655	53,475.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	25/03/2022	3321269	624.82	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	25/03/2022	3323225	2,475.94	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	25/03/2022	3330169	1,754.45	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	25/03/2022	3330176	1,151.44	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	25/03/2022	3330302	1,713.80	Revenue	1002584	Chipside Limited
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	25/03/2022	3322273	5,851.40	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	25/03/2022	3321048	4,052.00	Revenue	1002696	Acme Facilities Group Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	25/03/2022	3329325	894.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	25/03/2022	3323969	10,856.48	Revenue	1002742	Artifax Software Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	25/03/2022	3323210	1,141.45	Revenue	1002891	Battlefield Beers Ltd
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	25/03/2022	3321322	1,080.00	Revenue	1002892	Solon Security
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	25/03/2022	3321610	1,611.50	Revenue	1003149	E.On Uk Plc
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2022	3322026	820.74	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	25/03/2022	3321441	512.87	Revenue	1003426	Forensic Pathology Services
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3329330	3,200.00	Revenue	1003515	The Marches School
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/03/2022	3330022	3,032.75	Revenue	1003533	Vamos Theatre Company
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	25/03/2022	3324412	1,060.00	Revenue	1003568	S F Jones
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/03/2022	11351381	2,217.06	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	25/03/2022	3329184	6,200.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Services	25/03/2022	3321083	564.40	Revenue	1003757	Newsquest Media Group Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	3321777	6,125.00	Revenue	1003811	Northern Steeplejacks (Edinburgh) Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	3321779	1,150.00	Revenue	1003811	Northern Steeplejacks (Edinburgh) Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	25/03/2022	3322215	2,765.00	Capital	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	25/03/2022	3324155	6,209.75	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	25/03/2022	3327325	19,642.86	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	25/03/2022	3327337	47,928.57	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	25/03/2022	3329542	741,293.14	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	25/03/2022	3329745	1,354.02	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	25/03/2022	3328347	800.00	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3329150	1,200.00	Revenue	1004516	Idsall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/03/2022	11351383	644.16	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/03/2022	11351386	1,073.60	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/03/2022	11351387	1,876.40	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/03/2022	11351388	1,073.60	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/03/2022	11351390	1,073.60	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/03/2022	11351391	644.16	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/03/2022	11351397	1,073.60	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/03/2022	11351398	644.16	Revenue	1004562	Bradbury Care Centre

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/03/2022	11351399	644.16	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/03/2022	11351400	644.16	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/03/2022	11351403	858.88	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/03/2022	11351406	644.16	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Adult Services - Public Health General Management	Third Party Payments - Voluntary Associations	25/03/2022	3328081	14,080.93	Revenue	1004568	Shropshire RCC
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3329117	1,600.00	Revenue	1004607	Lacon Child School
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	25/03/2022	3327040	684.05	Revenue	1004618	H Evason & Company
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2022	3321145	1,320.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3329103	1,200.00	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	25/03/2022	3321234	2,640.70	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11349975	31.86	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11349975	130.74	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11349975	5,286.52	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11349975	426.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11349975	45.64	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11349975	28.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11349975	438.70	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11349975	40.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11349975	160.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11349975	764.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11349975	568.04	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11349975	276.10	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11349975	172.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11349975	407.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11349975	669.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11349975	382.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11349975	63.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11349975	281.64	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11349975	77.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11349975	45.96	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Highways (Operations)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11349975	43.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11349975	188.26	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11349975	5,317.26	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11349975	948.68	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3329333	1,600.00	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2022	3323978	1,080.00	Revenue	1004966	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/03/2022	3322286	424.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/03/2022	3329983	758.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/03/2022	3329984	636.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/03/2022	3329986	453.50	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/03/2022	3329992	512.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/03/2022	3329998	636.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/03/2022	3330002	1,074.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/03/2022	3330005	506.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/03/2022	3330016	1,263.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/03/2022	3330020	817.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/03/2022	3330021	1,195.00	Revenue	1005189	Lextox
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	25/03/2022	3329688	12,820.00	Revenue	1005202	Preventx Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	25/03/2022	3321232	789.83	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	25/03/2022	3324356	2,704.68	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	25/03/2022	3324358	826.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	25/03/2022	3324404	1,091.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/03/2022	11350039	2,305.36	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3329167	1,600.00	Revenue	1005492	North West Academies Trust T/A Ellesmere
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	25/03/2022	3324579	707.50	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3329355	1,600.00	Revenue	1005615	Baet T/A Ludlow Junior School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3329121	1,600.00	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Services	25/03/2022	3330027	2,550.00	Revenue	1006003	Chris Ogden Education Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	25/03/2022	3329728	2,500.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	25/03/2022	3329730	1,720.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	25/03/2022	3329734	3,768.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	25/03/2022	3329750	675.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	25/03/2022	3329753	1,500.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	25/03/2022	3329761	1,300.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Resources - Assistant Director of Finance, Governance and Assurance	Supplies & Services - Communications and Computing	25/03/2022	3320487	45,036.25	Revenue	1006149	Methods Business And Digital Technology
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/03/2022	3329982	1,180.40	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/03/2022	3330006	1,041.15	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3323756	2,160.00	Revenue	1006472	Llandrindod Wells Church in Wales Commun
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	25/03/2022	3327978	909.00	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	25/03/2022	3329163	909.00	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	25/03/2022	3330039	800.00	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/03/2022	3330048	2,340.00	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	25/03/2022	3330025	800.00	Revenue	1008536	Mrs Jenny Jones
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3329134	800.00	Revenue	1008548	TrustEd Schools
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11353526	1,006.52	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11353544	113.73	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	25/03/2022	11353486	1,308.39	Capital	1008559	Mant Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11353491	931.64	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11353492	578.96	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11353493	1,745.18	Revenue	1008559	Mant Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11353494	1,549.11	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11353500	4,251.92	Revenue	1008559	Mant Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11353503	4,948.87	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	3330248	437.62	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11353474	530.42	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11353456	659.50	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3329156	2,400.00	Revenue	1008900	The Grange Primary School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3329128	1,200.00	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	Place - Commercial Services Business Development	Supplies & Services - Services	25/03/2022	3308903	3,750.00	Revenue	1009343	Gerald Eve LLP

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11351455	1,257.02	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11352547	1,709.39	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11352592	522.18	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11352631	927.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	25/03/2022	3321080	8,000.00	Revenue	1009643	Norfolk Pension Fund
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	25/03/2022	3330056	700.00	Revenue	1009781	Helen Arthur
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3329152	1,600.00	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	25/03/2022	3321328	9,750.00	Capital	1009962	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2022	3321203	1,229.20	Revenue	1010132	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11353530	1,096.88	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	25/03/2022	3325536	889.20	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3329291	1,200.00	Revenue	1010702	Empower Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3329299	1,800.00	Revenue	1010725	Empower Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3329077	1,200.00	Revenue	1010728	Empower Trust
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/03/2022	11350038	504.00	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3328458	1,600.00	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3329137	2,800.00	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3329276	2,000.00	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3329304	2,550.00	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Place - Head of Culture, Leisure & Tourism	Supplies & Services - Services	25/03/2022	3321088	4,950.00	Revenue	1011887	Rock Farm Resourcing Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3328484	910.00	Revenue	1012056	Burton Borough School
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/03/2022	11353205	2,275.52	Revenue	1012058	Sophie Noel
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	25/03/2022	3321045	5,188.43	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	25/03/2022	3329427	841.34	Revenue	1012392	Select Care Solutions Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11350971	417.00	Revenue	1012528	Freeflow Drainage Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3329281	2,400.00	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3328505	760.00	Revenue	1012750	Corfes Hills School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3328512	975.00	Revenue	1013087	Henleaze Junior School
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11350190	429.97	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Employees - Direct Employee Expenses	25/03/2022	3328100	1,050.00	Revenue	1013211	Eden Brown Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	25/03/2022	3321255	1,800.00	Revenue	1013356	P J Pikes
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3328469	800.00	Revenue	1013695	Abraham Darby Academy
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/03/2022	3326743	933.60	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/03/2022	3319643	1,550.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	25/03/2022	3322640	1,543.87	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Strategic Management Board - Chief Executive & PAs	Premises-Related Expenditure - Rents	25/03/2022	3321902	828.50	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	25/03/2022	3323226	494.00	Capital	1014823	E.On Energy Solutions Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2022	11353481	4,891.60	Revenue	1014903	Mardon Engineering Co Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	25/03/2022	3330256	6,354.00	Capital	1015520	RPS Consulting Services Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	25/03/2022	3330284	5,736.50	Capital	1015520	RPS Consulting Services Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	25/03/2022	3330345	1,995.00	Capital	1015520	RPS Consulting Services Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	25/03/2022	3328732	906.67	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/03/2022	3329321	1,200.00	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	28/03/2022	3330281	4.83	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	28/03/2022	3330281	6.25	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	28/03/2022	3330281	84.54	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	28/03/2022	3330281	6.57	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	28/03/2022	3330281	53.89	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	28/03/2022	3330281	364.71	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	28/03/2022	3330553	24,208.96	Capital	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2022	3325654	3,375.00	Revenue	1001625	A B & C A Humphries
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2022	3326682	1,400.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2022	3327462	840.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	28/03/2022	11353796	20,696.00	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	28/03/2022	3330164	1,579.15	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	28/03/2022	3330214	1,741.19	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	28/03/2022	3330228	1,735.20	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	28/03/2022	3330249	1,723.19	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	28/03/2022	3330255	1,676.97	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	28/03/2022	3330260	1,678.45	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	28/03/2022	3330322	-834.96	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	28/03/2022	3330343	1,762.13	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	28/03/2022	3330308	850.00	Revenue	1002961	Sc Land Registry Imp A/C
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2022	3321692	502.32	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2022	3321695	425.32	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2022	3321698	1,006.32	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2022	3321720	468.72	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2022	3321745	468.72	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2022	3321813	812.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2022	3321823	468.72	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2022	3321825	468.72	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2022	3321845	468.72	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2022	3321861	686.34	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2022	3321862	1,174.32	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2022	3321911	509.04	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2022	3321916	1,006.32	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2022	3321997	472.25	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2022	3328030	887.22	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2022	3328159	604.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	28/03/2022	3325801	65,000.00	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	28/03/2022	11353847	3,428.60	Revenue	1003706	The Children's Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	28/03/2022	11353848	3,428.60	Revenue	1003706	The Children's Family Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2022	3329663	4,000.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	28/03/2022	3330376	425,739.02	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	28/03/2022	3330393	8,005.06	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	28/03/2022	3330393	29,533.62	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Premises-Related Expenditure - Energy Costs	28/03/2022	3330393	1,525.68	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2022	3329708	6,800.00	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2022	3329661	2,000.00	Revenue	1004555	Sir John Talbots

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 Education	Third Party Payments - Other Establishments	28/03/2022	3329718	1,200.00	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2022	3329642	1,145.00	Revenue	1005461	St Martins School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2022	3329699	4,000.00	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	28/03/2022	3330859	2,045.00	Revenue	1005601	Cgp Commercial Property Llp
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	28/03/2022	3330873	954,772.56	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/03/2022	3330244	525.31	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	28/03/2022	3329660	2,900.00	Revenue	1008566	Access & Habitat Management
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	28/03/2022	3329721	1,500.00	Revenue	1008566	Access & Habitat Management
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	28/03/2022	3330837	3,246,630.65	Revenue	1010389	Kier Highways Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	28/03/2022	3330887	750.00	Revenue	1010956	Lorna Meyer
Shropshire	00GG	Place - Libraries	Supplies & Services - Services	28/03/2022	3322752	1,150.00	Revenue	1011492	Bethany Rivers
Shropshire	00GG	Children's Services - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2022	3330564	509.65	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	28/03/2022	3331152	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2022	3329719	800.00	Revenue	1013052	Empower Trust
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	28/03/2022	3329118	1,674.40	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2022	3329645	1,293.42	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/03/2022	11354046	1,775.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/03/2022	11354049	-1,775.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Resources - Treasury Services	Supplies & Services - Equipment Furniture and Materials	29/03/2022	3312204	75,941.20	Revenue	1000359	Siemens Financial Services
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	29/03/2022	3326811	16,100.00	Capital	1000450	Small Woods Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/03/2022	11352510	50,385.70	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/03/2022	11352511	41,183.10	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Capital - Special Schools Capital	Non Revenue - Non Revenue	29/03/2022	3326844	6,224.00	Capital	1000753	Stone Computers Ltd
Shropshire	00GG	Capital - Special Schools Capital	Non Revenue - Non Revenue	29/03/2022	3326852	6,224.00	Capital	1000753	Stone Computers Ltd
Shropshire	00GG	Capital - Special Schools Capital	Non Revenue - Non Revenue	29/03/2022	3330646	2,460.00	Capital	1000753	Stone Computers Ltd
Shropshire	00GG	Capital - Special Schools Capital	Non Revenue - Non Revenue	29/03/2022	3330685	6,224.00	Capital	1000753	Stone Computers Ltd
Shropshire	00GG	Capital - Special Schools Capital	Non Revenue - Non Revenue	29/03/2022	3330686	2,334.00	Capital	1000753	Stone Computers Ltd
Shropshire	00GG	Capital - Special Schools Capital	Non Revenue - Non Revenue	29/03/2022	3330720	6,224.00	Capital	1000753	Stone Computers Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/03/2022	11352512	2,001.24	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/03/2022	11354004	1,549.98	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	29/03/2022	3318649	904.98	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/03/2022	11352280	1,069.30	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/03/2022	11352513	6,929.00	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/03/2022	11353999	2,483.00	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/03/2022	3326850	3,230.76	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/03/2022	11353429	1,063.12	Revenue	1001785	Salopian Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/03/2022	11354000	1,883.30	Revenue	1001785	Salopian Care Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	29/03/2022	3331144	135,269.35	Capital	1001846	McpPhillips (Wellington) Ltd
Shropshire	00GG	Capital - Special Schools Capital	Non Revenue - Non Revenue	29/03/2022	3330724	1,904.00	Capital	1002595	Sync T/As GBM Digital Technologies Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/03/2022	3330505	906.00	Revenue	1003515	The Marches School
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	29/03/2022	3322630	4,901.87	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Capital - Special Schools Capital	Non Revenue - Non Revenue	29/03/2022	3330635	1,260.40	Capital	1003861	Softcat Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	29/03/2022	3329678	1,600.00	Revenue	1004277	The Priory School
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/03/2022	11354110	1,440.00	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	29/03/2022	3329692	1,200.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/03/2022	3330548	1,086.00	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/03/2022	3330554	1,448.00	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	29/03/2022	3327039	4,761.90	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	29/03/2022	3329691	1,200.00	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	29/03/2022	3325193	6,041.60	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	29/03/2022	3331269	10,000.00	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/03/2022	3331315	2,250.00	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/03/2022	11354116	1,049.14	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/03/2022	11354083	483.40	Revenue	1008559	Mant Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/03/2022	11354061	1,080.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/03/2022	11354062	720.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	29/03/2022	3330954	1,500.00	Revenue	1008579	N J & D J Taylor
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/03/2022	11354090	716.50	Revenue	1008613	Dr E Contractors Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	29/03/2022	3330142	1,550.00	Revenue	1008773	Alan Duncan
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	29/03/2022	3331497	700.00	Revenue	1009781	Helen Arthur
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	29/03/2022	3329723	1,200.00	Revenue	1010700	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/03/2022	3330494	7,092.00	Revenue	1010727	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/03/2022	3330540	7,456.00	Revenue	1010727	Empower Trust
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	29/03/2022	3331475	4,800.00	Revenue	1011190	Claire Osbourne
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	29/03/2022	3322196	1,510.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	29/03/2022	3331419	5,285.90	Capital	1015520	RPS Consulting Services Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	29/03/2022	3329697	4,800.00	Revenue	1015598	Thomas Adams School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/03/2022	11354002	630.13	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/03/2022	11354003	2,760.73	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321352	4,485.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321355	2,565.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321357	2,580.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321358	4,035.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321363	2,475.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321381	2,072.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321383	2,954.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321399	3,210.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321400	2,670.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2022	11349955	708.00	Revenue	1000170	Interior Design Ceiling Co Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	30/03/2022	3322064	660.00	Revenue	1000178	Cartwrights Skip Hire & Waste Disposal
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3327201	2,024.88	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2022	3332209	6,480.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2022	3332252	1,944.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2022	3332270	8,724.72	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2022	3332275	2,685.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2022	3332300	3,648.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2022	3332304	11,928.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2022	3332311	2,568.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2022	3332323	21,768.00	Revenue	1000220	Arriva 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	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2022	332346	3,280.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	30/03/2022	3329425	740.00	Revenue	1000225	Meeting Point Trust Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/03/2022	3321735	499.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	30/03/2022	3332189	4,124.15	Revenue	1000237	N Power
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	30/03/2022	3332230	3,781.17	Revenue	1000237	N Power
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	30/03/2022	3332278	1,212.32	Revenue	1000237	N Power
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	30/03/2022	3332301	1,417.96	Revenue	1000237	N Power
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	30/03/2022	3332314	1,216.32	Revenue	1000237	N Power
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	30/03/2022	11350961	4,394.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2022	11350975	1,816.47	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2022	11351000	464.93	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2022	11351003	528.09	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321342	2,250.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321464	1,350.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321465	2,100.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321467	2,520.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321468	1,302.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321473	2,170.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321474	2,775.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321479	1,232.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321481	1,470.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321493	1,500.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321504	1,275.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321508	1,249.50	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321509	2,030.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321510	2,100.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321514	2,700.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321517	1,330.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321518	2,450.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321522	1,620.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321529	900.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3322453	1,400.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	30/03/2022	3323118	1,028.24	Revenue	1000385	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	30/03/2022	3323883	750.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2022	11351499	5,435.95	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	30/03/2022	3317162	10,444.34	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	30/03/2022	3321739	14,510.24	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11352286	1,650.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11352289	1,760.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11352290	1,650.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	30/03/2022	3324191	6,615.00	Capital	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2022	11350967	965.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2022	3321978	3,758.62	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2022	3322028	570.50	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	30/03/2022	3331442	1,669.50	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	30/03/2022	3331532	3,289.00	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	30/03/2022	3322272	167,606.00	Revenue	1000616	Esri (Uk) Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	30/03/2022	3327820	2,825.20	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	30/03/2022	3328303	800.00	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	30/03/2022	3328328	12,769.89	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Other Establishments	30/03/2022	11352514	2,597.56	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11352515	21,889.28	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11352516	15,290.70	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/03/2022	11352516	875.40	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Other Establishments	30/03/2022	11352517	7,753.70	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11352517	10,377.00	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	30/03/2022	3321656	1,780.16	Revenue	1000636	West Felton School Fund
Shropshire	00GG	Capital - Special Schools Capital	Non Revenue - Non Revenue	30/03/2022	3330655	4,268.00	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Capital - Special Schools Capital	Non Revenue - Non Revenue	30/03/2022	3330791	7,226.00	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	30/03/2022	3332240	26,840.56	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	30/03/2022	3326520	470.31	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	30/03/2022	3329448	2,556.08	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321945	3,029.36	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321947	417.21	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321987	3,029.36	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321990	3,634.60	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321996	908.24	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3322034	3,656.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3322100	438.16	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3322118	438.16	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Grants and Subscriptions	30/03/2022	3331524	6,955.00	Revenue	1000880	Coventry City Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2022	3331929	854.16	Revenue	1000926	Options Management
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2022	11350163	845.85	Revenue	1000973	Ocean Swimming Pools Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2022	11351479	708.52	Revenue	1000973	Ocean Swimming Pools Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Other Agencies	30/03/2022	3326238	15,343.42	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11352292	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11352293	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2022	3331554	5,814.03	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2022	3331597	2,157.20	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3332389	3,729.04	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	30/03/2022	3332125	1,545.30	Revenue	1001536	Bevan Brittan LLP Client Account
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	30/03/2022	3331733	1,331.20	Capital	1001661	Bt Openreach
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	30/03/2022	3331796	1,194.28	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	30/03/2022	3331799	1,254.00	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	30/03/2022	3331831	1,374.80	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	30/03/2022	3331836	1,080.60	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	30/03/2022	3331851	1,463.00	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	30/03/2022	3332050	1,358.50	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	30/03/2022	3332062	902.28	Revenue	1001678	Security Plus + 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 (Parking)	Supplies & Services - Services	30/03/2022	332088	1,358.50	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	30/03/2022	332091	1,256.58	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	30/03/2022	332801	3,465.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	30/03/2022	3321520	798.98	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2022	3331454	655.50	Revenue	1001964	Albrighton Parish Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2022	3331581	1,851.50	Revenue	1001964	Albrighton Parish Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2022	3331587	2,174.50	Revenue	1001964	Albrighton Parish Council
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	30/03/2022	3331988	875.00	Revenue	1001964	Albrighton Parish Council
Shropshire	00GG	Place - Director of Place	Supplies & Services - Grants and Subscriptions	30/03/2022	3331549	8,662.00	Revenue	1001978	Apse
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2022	11351467	3,550.00	Revenue	1002007	K R M Contractors Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/03/2022	3327405	4,209.96	Revenue	1002008	Oswestry School
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	30/03/2022	3323095	4,510.00	Revenue	1002121	The Ontrac Agency Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	30/03/2022	3322788	1,550.00	Revenue	1002161	Shropshire Schools Athletic Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11351422	4,525.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11351423	2,139.30	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11351429	5,253.30	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11351430	564.75	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11351431	5,083.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11351432	642.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11351433	6,624.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11351434	1,294.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11351435	1,998.30	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11351436	4,896.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11351437	6,717.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11351438	3,112.29	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11351439	2,690.08	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11351440	4,945.05	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11351441	6,434.10	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11351442	1,748.25	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11351443	4,050.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11351444	900.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11351445	5,721.75	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11351446	5,400.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	30/03/2022	3323343	14,411.80	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	30/03/2022	3325587	1,596.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2022	3331576	1,069.75	Revenue	1002337	Dial-A-Ride
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	30/03/2022	3330305	1,602.28	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Communications and Computing	30/03/2022	3331296	1,327.00	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	30/03/2022	3323256	8,117.00	Revenue	1002644	Nigel Bramall
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	30/03/2022	3329100	450.73	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2022	11350976	12,982.00	Revenue	1002914	Aib Solutions Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	30/03/2022	3321282	2,124.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	30/03/2022	3321283	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	30/03/2022	3321285	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	30/03/2022	3321301	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	30/03/2022	3321513	4,792.80	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3325267	2,274.00	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321715	840.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Cleaning and domestic supplies	30/03/2022	3321855	1,336.88	Revenue	1003292	Provac Cleaning Services Limited
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	30/03/2022	3332375	3,530.00	Revenue	1003419	Williams Funerals (Telford) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2022	3331458	611.70	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2022	3331621	4,298.90	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2022	11351040	1,191.78	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2022	11351041	716.03	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2022	11350959	1,935.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	30/03/2022	3329964	5,092.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	30/03/2022	11352539	24.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Energy Costs	30/03/2022	11352539	379.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Energy Costs	30/03/2022	11352539	2,264.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	30/03/2022	11352539	1,052.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	30/03/2022	11352539	136.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	30/03/2022	11352539	2,220.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Water Services	30/03/2022	11352539	6.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	30/03/2022	11352539	6,027.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	30/03/2022	11352539	4,072.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	30/03/2022	11352539	632.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	30/03/2022	11352539	420.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	30/03/2022	11352539	9,358.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	30/03/2022	11352539	2,384.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	30/03/2022	11352539	49,569.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	30/03/2022	11352539	3,132.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	30/03/2022	11352539	8,727.24	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	30/03/2022	11352539	154.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	30/03/2022	11352539	10,969.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	30/03/2022	11352539	12,141.34	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	30/03/2022	11352539	3,237.76	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	30/03/2022	11352539	129.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	30/03/2022	11352539	10,927.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	30/03/2022	11352539	1,049.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	30/03/2022	11352539	17,647.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	30/03/2022	11352539	-2,682.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	30/03/2022	11352539	10,259.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	30/03/2022	11352539	34,929.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	30/03/2022	11352539	2,385.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	30/03/2022	11352539	47.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	30/03/2022	11352539	10,590.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	30/03/2022	11352539	7,732.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	30/03/2022	11352539	-7,539.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	30/03/2022	11352539	-4,804.76	Revenue	1003705	West Mercia Energy

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	30/03/2022	11352539	326.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	30/03/2022	11352539	273.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	30/03/2022	11352539	19,709.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	30/03/2022	11352539	20,154.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	30/03/2022	11352539	1,872.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	30/03/2022	11352539	362.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Energy Costs	30/03/2022	11352539	2,603.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Energy Costs	30/03/2022	11352539	1,943.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	30/03/2022	3331631	1,488.00	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	30/03/2022	3325824	784.34	Revenue	1004106	Miracle Communications Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	30/03/2022	3332281	6,734.08	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	30/03/2022	3331571	241,280.00	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	30/03/2022	3331834	4,425.19	Revenue	1004360	Snowline Media Ltd
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	30/03/2022	3329384	4,439.92	Revenue	1004492	Just One Recruitment & Training Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/03/2022	3328721	8,590.00	Capital	1004507	Strettons Upholstery
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	30/03/2022	3331894	1,298.46	Revenue	1004568	Shropshire RCC
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	30/03/2022	3331925	1,253.83	Revenue	1004568	Shropshire RCC
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	30/03/2022	3332013	2,199.33	Revenue	1004568	Shropshire RCC
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Grants and Subscriptions	30/03/2022	3331569	1,000.00	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Grants and Subscriptions	30/03/2022	3331591	5,000.00	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Grants and Subscriptions	30/03/2022	3331657	10,000.00	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3322513	2,527.50	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3322544	1,695.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3322551	2,361.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3331537	576.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3331545	660.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3331553	1,229.20	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3331568	1,680.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3331585	1,050.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3331590	1,342.50	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3332204	1,770.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3332219	1,200.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3332284	3,528.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/03/2022	3328722	7,693.74	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321406	2,080.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	30/03/2022	3323645	670.00	Revenue	1004993	Emma Lawrence
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	30/03/2022	3322138	1,989.00	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	30/03/2022	3327171	2,995.00	Capital	1005095	Hydro-Logic Services (International) Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/03/2022	11351077	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/03/2022	11351078	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/03/2022	11351079	1,500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/03/2022	11351080	1,250.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/03/2022	11351081	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/03/2022	11351082	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/03/2022	11351083	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/03/2022	11351084	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/03/2022	11351085	1,250.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/03/2022	11351086	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/03/2022	11351087	1,250.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/03/2022	11351088	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	30/03/2022	3329685	11,992.00	Revenue	1005202	Preventx Limited
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	30/03/2022	3323083	2,269.71	Revenue	1005289	Als Environmental Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2022	11351426	605.77	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2022	11352520	1,177.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2022	11352521	667.08	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2022	11352523	755.37	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2022	11352525	1,147.77	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2022	11353434	603.32	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	30/03/2022	3320223	51,671.00	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	30/03/2022	3321327	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2022	11351419	936.86	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3322782	660.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3324542	1,148.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3326010	690.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2022	3322415	1,415.62	Revenue	1005767	Euclid Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	30/03/2022	3329759	3,500.00	Capital	1006058	Personal redaction
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	30/03/2022	3324468	6,720.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	30/03/2022	3331276	2,899.00	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/03/2022	3328225	896.00	Revenue	1006190	Adoption Matters
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	30/03/2022	3331935	93,813.76	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3323159	616.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3323162	532.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3323177	1,120.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3323185	980.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3323186	525.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3323189	854.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3323245	1,507.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3323248	1,950.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3323250	1,064.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3323270	1,372.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3323275	980.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3323278	750.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3323279	1,120.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3323281	810.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3323283	1,596.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3323286	630.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3323290	756.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3323292	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	30/03/2022	3323296	638.00	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	Capital - Highways Capital	Non Revenue - Non Revenue	30/03/2022	3323593	5,434.00	Capital	1007478	M E & Son Contracting
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	30/03/2022	3322514	2,968.92	Revenue	1007813	Bromford Carinthia Housing Association L
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	30/03/2022	3322576	2,666.67	Revenue	1007813	Bromford Carinthia Housing Association L
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11354163	240,521.14	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11351415	1,669.35	Revenue	1008010	Haveacare
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	30/03/2022	11354191	888.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	30/03/2022	3331075	909.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2022	3331674	463.71	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2022	3331713	555.51	Revenue	1008560	M W D Services
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2022	3330332	1,650.00	Revenue	1008576	Ssp
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	30/03/2022	3323221	640.90	Revenue	1008636	Valtech Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/03/2022	3331878	1,980.00	Revenue	1008654	Ellesmere College Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/03/2022	3328723	4,850.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	30/03/2022	3317957	4,094.86	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	30/03/2022	3327964	865.33	Revenue	1008720	Sanctuary Housing Association
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/03/2022	3331341	15,183.50	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/03/2022	3331855	6,384.64	Capital	1009042	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/03/2022	3328454	2,815.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/03/2022	3328715	5,089.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/03/2022	3330643	5,590.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/03/2022	3331380	2,295.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2022	11354035	467.23	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2022	11354037	1,008.39	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3327085	882.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3327104	644.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	30/03/2022	3326529	10,650.00	Revenue	1009467	Campbell Tickell Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321673	616.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321674	840.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3322351	1,252.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3323024	1,344.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	30/03/2022	3327856	67,491.83	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Supplies & Services - Services	30/03/2022	3321662	30,160.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	30/03/2022	3321664	3,020.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Supplies & Services - Services	30/03/2022	3321686	990.00	Revenue	1009962	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3324169	754.50	Revenue	1010132	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3327984	3,880.16	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321401	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321403	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321405	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321409	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321412	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321413	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321421	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321460	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321463	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321472	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321475	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321477	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321485	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321488	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321497	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321503	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321511	431.21	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321516	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321519	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321524	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321527	634.62	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3321560	1,485.73	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	30/03/2022	3330526	3,111.00	Revenue	1010688	Gsr Heating Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11351412	560.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2022	11352299	2,452.50	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2022	11352301	550.31	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2022	11352302	1,025.15	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2022	11352303	1,236.06	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2022	11352304	1,236.06	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2022	11352305	693.51	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2022	11352307	2,472.12	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2022	11352308	768.98	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2022	11352309	946.66	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	30/03/2022	3332178	17,698.91	Revenue	1011750	LGD Productions Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	30/03/2022	3321687	210,800.16	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	30/03/2022	3321688	12,517.96	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3322501	1,875.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3322507	952.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3322928	1,008.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	30/03/2022	3324781	7,927.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2022	3331461	1,562.78	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2022	3331573	3,819.40	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/03/2022	3321591	845.10	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/03/2022	3326837	1,800.00	Revenue	1012596	Kedleston High Peak School Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3323991	1,700.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3323995	1,620.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3328049	1,680.00	Revenue	1012684	R.G.Mole
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3328096	1,792.00	Revenue	1012684	R.G.Mole
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	30/03/2022	3322541	1,057.50	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	30/03/2022	3326742	936.00	Revenue	1013852	Atkinson Lewis
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	30/03/2022	3322178	7,954.18	Revenue	1013879	Mario Productions
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	30/03/2022	3331861	950.00	Revenue	1013932	Katie Miller
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/03/2022	3330140	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	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/03/2022	3330148	1,389.71	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/03/2022	3330182	584.75	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/03/2022	3330216	533.88	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3322991	1,680.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3325115	1,242.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3325118	1,590.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3325131	1,200.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3325145	1,265.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2022	3325151	2,100.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2022	3324192	598.90	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	30/03/2022	3322649	441.13	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	30/03/2022	3324043	1,242.59	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/03/2022	3326930	720.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/03/2022	3326939	420.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/03/2022	3331871	787.50	Revenue	1015586	3PB MSL - Aimee Fox (Barrister)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11351413	858.40	Revenue	1017396	Kyrebrook Daycare Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2022	11351414	717.12	Revenue	1017396	Kyrebrook Daycare Centre
Shropshire	00GG	Place - Planning Services	Supplies & Services - Grants and Subscriptions	31/03/2022	3321219	4,658.00	Revenue	1000084	Bsi Standards
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2022	3321923	2,600.00	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	31/03/2022	3321930	2,531.06	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	31/03/2022	3321941	3,090.00	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	31/03/2022	3321942	3,450.00	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	31/03/2022	3321948	3,150.00	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	31/03/2022	3321988	3,090.00	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	31/03/2022	3321992	2,275.00	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	31/03/2022	3322021	3,150.00	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	31/03/2022	3322022	3,450.00	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	31/03/2022	3322024	3,220.00	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	31/03/2022	3322068	2,970.24	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	31/03/2022	3322103	3,010.00	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	31/03/2022	3322105	3,105.00	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	31/03/2022	3322122	3,150.00	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	31/03/2022	3322125	3,150.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/03/2022	11354560	450.00	Revenue	1000214	Locsafe Security Systems Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/03/2022	11354074	813.04	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	31/03/2022	3325834	8,652.43	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	31/03/2022	3327209	40,388.90	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	31/03/2022	3327233	48,306.80	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	31/03/2022	3327243	49,204.20	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	31/03/2022	3327276	46,450.50	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Planning Services	Supplies & Services - Communications and Computing	31/03/2022	3323098	6,214.00	Revenue	1000676	Exegesis Sdm
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	31/03/2022	3330905	622.33	Revenue	1000721	Adt Fire & Security
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	31/03/2022	3332758	1,426.20	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/03/2022	3332729	1,022.50	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/03/2022	3332736	1,254.82	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/03/2022	3328558	1,407.02	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/03/2022	3332312	1,296.42	Revenue	1000926	Options Management
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	31/03/2022	3322570	6,228.00	Revenue	1001260	Whitchurch Community Services Assoc
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	31/03/2022	3323345	2,380.00	Revenue	1001260	Whitchurch Community Services Assoc
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	31/03/2022	3322253	1,761.49	Revenue	1001344	Hazles Farm Childcare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/03/2022	11352318	1,687.32	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2022	3328283	11,665.00	Revenue	1001904	The Education Development Service Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/03/2022	11354615	1,666.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	31/03/2022	3330131	837,055.36	Capital	1002044	Lanyon Bowdler Solicitors
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	31/03/2022	3328053	912.00	Revenue	1002556	Nagels (UK) Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2022	3325831	2,128.00	Revenue	1002744	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/03/2022	3328870	939.40	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/03/2022	3329005	545.50	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	31/03/2022	11350184	1,355.00	Revenue	1003160	Bentley Systems International Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	31/03/2022	3326877	612.00	Revenue	1003465	Riversway Elin Church
Shropshire	00GG	Health and Wellbeing - Community Safety	Third Party Payments - Private Contractors	31/03/2022	3322778	16,416.67	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Third Party Payments - Health Authorities	31/03/2022	3322112	4,150.00	Revenue	1004027	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	31/03/2022	3324833	4,899.80	Revenue	1004333	Spektrix Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/03/2022	11352316	1,648.64	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	31/03/2022	3326020	2,409.17	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2022	3332744	4,200.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2022	3332754	1,120.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2022	3332775	1,851.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2022	3332779	1,120.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2022	3332787	1,100.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	31/03/2022	3325400	6,125.00	Revenue	1005060	Voiceability
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	31/03/2022	3325544	3,791.63	Revenue	1005060	Voiceability
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	31/03/2022	3326745	652.50	Revenue	1005189	Lextox
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	31/03/2022	3325628	2,829.63	Revenue	1005204	Esp Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	31/03/2022	3323471	480.00	Revenue	1005302	Langley Business Systems (Retail) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	31/03/2022	3321933	1,368.00	Revenue	1005324	Stage And Studio Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/03/2022	11352311	1,923.04	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/03/2022	11352312	2,746.80	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/03/2022	11352313	1,923.04	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	31/03/2022	3332661	1,002.50	Revenue	1005728	Barclaycard
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	31/03/2022	3332789	1,042.57	Revenue	1005728	Barclaycard
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	31/03/2022	3332795	1,014.31	Revenue	1005728	Barclaycard
Shropshire	00GG	People - Placements: Placement Staffing	Employees - Direct Employee Expenses	31/03/2022	3325331	2,518.96	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	31/03/2022	3326346	2,677.90	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2022	3331607	863.64	Revenue	1006398	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2022	3323005	1,673.19	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2022	3327351	6,725.60	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2022	3328094	12,207.85	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2022	3332596	547.73	Revenue	1006577	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/03/2022	3332124	580.32	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	31/03/2022	11354552	1,745.00	Capital	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/03/2022	11354614	1,730.72	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/03/2022	11354614	336.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/03/2022	11354548	505.38	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2022	3331659	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	People - Independent Living	Supplies & Services - Services	31/03/2022	3332345	4,966.90	Revenue	1009278	Candor Care Limited
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	31/03/2022	3325495	550.00	Revenue	1009755	Satveer Nijjar
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/03/2022	11352528	1,412.64	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2022	3331618	664.83	Revenue	1009929	Lucy Hughes
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2022	3331947	654.55	Revenue	1010715	Personal redaction
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	31/03/2022	3322290	1,260.00	Revenue	1010881	Educating Kids Outdoors
Shropshire	00GG	Resources - Human Resources Operations	Employees - Indirect Employee Expenses	31/03/2022	3325939	837.50	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	People - Enable	Supplies & Services - Services	31/03/2022	3322300	2,500.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2022	3331930	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	31/03/2022	3332121	11,550.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2022	3332470	958.64	Revenue	1011832	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	31/03/2022	3326073	2,918.88	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2022	3325522	1,214.25	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Services	31/03/2022	3322747	6,500.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/03/2022	11354544	5,150.00	Revenue	1012645	Steve Pitt Drainage Solutions
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2022	3332342	800.00	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2022	3326858	2,333.33	Revenue	1012712	ST DOMINIC'S GRAMMAR SCHOOL BREWOOD LTD
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2022	3323707	1,350.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	31/03/2022	3325312	5,369.01	Revenue	1012819	Benjamin Harrison
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	31/03/2022	3324057	2,079.99	Revenue	1012890	CITRON HYGIENE UK LIMITED
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	31/03/2022	3331567	238,326.49	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/03/2022	3332716	662.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/03/2022	3332717	1,699.71	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2022	3331982	811.81	Revenue	1014086	Fern Marion Cotterill
Shropshire	00GG	Strategic Management Board - Chief Executive & PAs	Premises-Related Expenditure - Rents	31/03/2022	3327619	475.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	31/03/2022	3323361	3,389.04	Revenue	1014885	Open Space Studios
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	01/04/2022	3327069	809.70	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	01/04/2022	3298860	518.75	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/04/2022	3332863	7,113.76	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/04/2022	3332899	1,138.03	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/04/2022	3332930	4,762.20	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/04/2022	3332808	103,673.76	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/04/2022	3332958	12,643.42	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/04/2022	3332969	7,243.38	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/04/2022	3332975	14,745.34	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/04/2022	3332976	874.10	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/04/2022	3332980	14,275.03	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/04/2022	3332990	21,570.39	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	01/04/2022	3323624	997.92	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	01/04/2022	3323180	1,000.00	Capital	1000278	Shropshire Wildlife Trust
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	01/04/2022	3325458	1,126.54	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/04/2022	3330481	6,032.28	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/04/2022	3332810	9,330.64	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/04/2022	3332936	9,491.42	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/04/2022	11351500	702.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	01/04/2022	3271699	2,251.80	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	01/04/2022	3323755	4,876.72	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/04/2022	11354871	804.42	Revenue	1000448	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/04/2022	3332874	1,677.27	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	01/04/2022	3333015	24,427.30	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	01/04/2022	3333151	28,343.98	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	01/04/2022	3322924	1,230.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	01/04/2022	3322943	2,118.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	3332956	1,004.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	3332970	1,492.96	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	3332989	1,443.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	3332997	1,119.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	3333111	1,288.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	3333218	1,533.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	3333233	1,561.50	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	01/04/2022	3333040	4,375.00	Revenue	1000843	Oswestry Town Council
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	01/04/2022	3323492	767.00	Revenue	1000921	IproW
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	01/04/2022	3322689	25,000.00	Revenue	1000937	Taking Part
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Services	01/04/2022	3323853	3,300.00	Revenue	1001000	R E Today Services
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	01/04/2022	3333187	1,550.72	Revenue	1001089	Perthyn
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Grants and Subscriptions	01/04/2022	3323334	16,000.00	Revenue	1001149	The National Trust
Shropshire	00GG	Place - Libraries	Supplies & Services - Services	01/04/2022	3323983	5,031.56	Revenue	1001374	OclC (UK) Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/04/2022	3330049	446,427.46	Revenue	1001408	Derwen College
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354654	656.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354658	698.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354659	556.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354662	604.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354665	803.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354667	695.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354670	510.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354671	1,354.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354672	528.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354675	929.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354677	715.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354681	819.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354683	745.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354687	641.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354689	569.93	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354690	732.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354691	527.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354693	502.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354694	974.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354695	974.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354697	1,010.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354702	803.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354713	550.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354714	803.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354721	880.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354722	1,137.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354725	1,482.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354733	1,483.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354735	693.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354736	593.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354746	611.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354747	981.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354749	603.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354756	493.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354757	707.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354762	930.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354763	900.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354764	1,044.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354765	565.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354767	542.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354768	544.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354773	1,228.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354776	1,033.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354780	715.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354784	629.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354785	608.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354787	913.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354796	530.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354799	859.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354801	1,224.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354804	607.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354806	553.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354810	521.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354813	510.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354815	2,507.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354816	528.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354819	683.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354821	1,167.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354822	618.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354824	883.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354825	942.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354827	667.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	11354833	840.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	01/04/2022	3322751	10,319.30	Revenue	1001536	Bevan Brittan Lip Client Account
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/04/2022	11351528	500.14	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/04/2022	11354893	6,160.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	01/04/2022	3322531	3,600.00	Revenue	1002313	Shrewsbury Town In The Community
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	01/04/2022	3322558	3,600.00	Revenue	1002313	Shrewsbury Town In The Community
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/04/2022	11354868	2,117.44	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	01/04/2022	3332603	661.25	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	01/04/2022	3323198	3,142.92	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	01/04/2022	3329129	600.20	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	01/04/2022	3323173	3,301.00	Revenue	1002644	Nigel Bramall
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/04/2022	11352323	2,969.96	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Assistant Director Homes and Communities	Supplies & Services - Services	01/04/2022	3332854	7,300.00	Revenue	1002874	Yarrington Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	01/04/2022	3322333	1,500.00	Revenue	1003030	Linxs Consultancy Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	01/04/2022	3329876	2,520.00	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	01/04/2022	3330282	-17,180.17	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	01/04/2022	3331185	69,978.00	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/04/2022	3328598	614.38	Revenue	1003091	Tugo Food Systems
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	01/04/2022	3327821	1,980.00	Revenue	1003225	Lower Bush Farm
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	01/04/2022	3326607	582.00	Revenue	1003465	Riversway Elim Church
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/04/2022	11351543	446.50	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/04/2022	11350974	880.00	Revenue	1003618	Gavin Tree Specialists Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/04/2022	11354867	6,097.60	Revenue	1003828	Quarriers Village
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/04/2022	11354883	7,685.53	Revenue	1003828	Quarriers Village
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	01/04/2022	3332917	10,902.12	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	01/04/2022	3332932	33,679.36	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	01/04/2022	3333129	3,333.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	01/04/2022	3333130	54,890.48	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/04/2022	3333032	1,036.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/04/2022	3327342	595.20	Revenue	1004263	Positive Leap
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	01/04/2022	11353829	797.00	Revenue	1004380	Hannah Bridge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/04/2022	11353437	1,895.00	Revenue	1004396	Tic Care At Home Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/04/2022	3332817	462.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/04/2022	3332826	680.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	01/04/2022	3324328	3,095.58	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	01/04/2022	3326640	1,449.45	Capital	1004789	G T Egerton
Shropshire	00GG	Place - Director of Place	Supplies & Services - Grants and Subscriptions	01/04/2022	3333134	25,000.00	Revenue	1004792	Wmca
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	01/04/2022	3326260	3,403.08	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	01/04/2022	3323571	2,560.86	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	01/04/2022	3323572	2,988.05	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	01/04/2022	3323574	2,828.70	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	01/04/2022	3323576	3,181.90	Revenue	1004815	The New Saints F C Foundation 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 - Learning & Skills Business Support	Supplies & Services - Services	01/04/2022	3323577	3,526.15	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/04/2022	3332848	1,060.72	Revenue	1004941	Banga Travel
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	01/04/2022	3323207	896.44	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	01/04/2022	3323259	750.00	Revenue	1005076	Ms Sarah Anderson
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	01/04/2022	3324363	1,073.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	01/04/2022	3324405	826.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	01/04/2022	3324500	2,608.32	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/04/2022	11354873	662.19	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/04/2022	11354874	1,502.83	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/04/2022	11354875	1,069.31	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/04/2022	11353439	1,250.78	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/04/2022	11354872	618.03	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	01/04/2022	3323153	611.00	Revenue	1005596	National Paranoia Network
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	01/04/2022	3332783	928.60	Revenue	1005728	Barclaycard
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	01/04/2022	3332960	884.58	Revenue	1005728	Barclaycard
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	01/04/2022	3332967	861.96	Revenue	1005728	Barclaycard
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	01/04/2022	3332972	1,471.94	Revenue	1005728	Barclaycard
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	01/04/2022	3332922	825.00	Revenue	1005883	Cygnat (Nw) Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	01/04/2022	3328016	7,500.00	Capital	1006058	Personal redaction
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	01/04/2022	3328025	1,000.00	Capital	1006058	Personal redaction
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	01/04/2022	3329729	595.00	Capital	1006058	Personal redaction
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	01/04/2022	3329763	600.00	Capital	1006058	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/04/2022	11352327	18,720.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/04/2022	11352328	10,357.06	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/04/2022	11352330	1,805.04	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/04/2022	11352331	5,714.24	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/04/2022	11352332	4,669.56	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	01/04/2022	3324355	1,016.16	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	01/04/2022	3324367	997.20	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Human Resources Operations	Supplies & Services - Services	01/04/2022	3323114	18,200.00	Revenue	1006467	Ascensio Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	01/04/2022	333128	33,543.93	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/04/2022	3333031	960.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/04/2022	3333023	10,000.00	Revenue	1008394	The Ark
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/04/2022	3332804	928.20	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	01/04/2022	3331283	1,600.00	Revenue	1008570	Country Gardens & Woodlands Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	01/04/2022	3331314	5,400.00	Revenue	1008570	Country Gardens & Woodlands Ltd
Shropshire	00GG	People - Early Help General	Employees - Indirect Employee Expenses	01/04/2022	3330499	1,795.00	Revenue	1009274	Interface Enterprises
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	01/04/2022	3324444	2,275.00	Revenue	1009686	Metdesk Limited
Shropshire	00GG	Resources - Treasury Services	Supplies & Services - Grants and Subscriptions	01/04/2022	3323194	6,000.00	Revenue	1010075	Link Treasury Services Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/04/2022	11352324	3,085.70	Revenue	1010117	Invest in Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/04/2022	11352326	5,785.70	Revenue	1010117	Invest in Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	01/04/2022	3323379	3,000.00	Capital	1010141	Oswestry Bid Limited
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	01/04/2022	3322424	983.99	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	01/04/2022	3329411	855.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	01/04/2022	3323155	2,380.75	Revenue	1013018	Blazin' Fiddles
Shropshire	00GG	Resources - Revenues and Benefits Team	Employees - Direct Employee Expenses	01/04/2022	3328113	1,080.00	Revenue	1013211	Eden Brown Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	01/04/2022	3323227	6,454.00	Revenue	1013928	Lovelyland Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	01/04/2022	3333210	773,352.58	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	01/04/2022	3323618	1,603.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	01/04/2022	3331339	5,525.00	Revenue	1014784	Ee Limited
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	01/04/2022	3331177	600.00	Revenue	1014784	Ee Limited
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	01/04/2022	3333188	11,050.00	Revenue	1014784	Ee Limited
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	01/04/2022	3333201	5,525.00	Revenue	1014784	Ee Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/04/2022	3337487	7,665.35	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/04/2022	333623	2,152.20	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/04/2022	3337434	5,401.70	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/04/2022	3337461	14,898.23	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Services	04/04/2022	3323683	943.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/04/2022	3333372	1,409.72	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/04/2022	3333389	1,073.10	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/04/2022	3333395	2,074.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/04/2022	3333408	1,252.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/04/2022	3329098	1,041.68	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/04/2022	11355116	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	04/04/2022	3333264	14,525.00	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	04/04/2022	3333481	1,477.92	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2022	3328467	557.52	Revenue	1001854	N Power Commercial Gas Ltd
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	04/04/2022	3324037	3,627.67	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	04/04/2022	3324062	691.34	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	04/04/2022	3324073	2,110.75	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	04/04/2022	3324076	1,040.06	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	04/04/2022	3331079	1,016.26	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	04/04/2022	3330862	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	04/04/2022	3337482	9,101.84	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	04/04/2022	3333411	1,611.00	Revenue	1003541	James Leckey Design Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Third Party Payments - Private Contractors	04/04/2022	3333270	18,023.56	Revenue	1003815	Lsd Promotions (Market Drayton) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/04/2022	3333343	8,268.18	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/04/2022	3333345	1,033.52	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/04/2022	11355099	1,667.70	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/04/2022	3332840	5,294.67	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Children's Services - Early Help General	Supplies & Services - Grants and Subscriptions	04/04/2022	3337485	1,940.00	Revenue	1004105	Nsep Cic T/A Empowering Communities
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	04/04/2022	3332916	751,763.58	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	04/04/2022	3333412	1,142.00	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	04/04/2022	3337452	2,800.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Premises-Related Expenditure - Energy Costs	04/04/2022	3337452	1,159.84	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Special Services	Third Party Payments - Private Contractors	04/04/2022	3337495	18,149.58	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	04/04/2022	3337490	1,236.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/04/2022	11355107	853.48	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Early Years	Supplies & Services - Services	04/04/2022	3335512	2,008.22	Revenue	1005998	Severn Bridges Multi Academy Trust

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Services	04/04/2022	3330052	2,850.00	Revenue	1006003	Chris Ogden Education Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/04/2022	3327071	3,605.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	04/04/2022	3333460	1,370.40	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	04/04/2022	3333485	529.78	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/04/2022	11355097	13,498.56	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/04/2022	11355098	2,197.44	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Early Years	Supplies & Services - Services	04/04/2022	3333483	1,224.93	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2022	3333239	909.00	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childcare Bridgnorth
Shropshire	00GG	People - Early Years	Supplies & Services - Services	04/04/2022	3333473	1,574.91	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2022	3333097	909.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Supplies & Services - Services	04/04/2022	3333479	1,441.59	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Supplies & Services - Services	04/04/2022	3333420	1,533.24	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	04/04/2022	3331920	580.00	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/04/2022	3328577	2,543.20	Revenue	1008611	Wrekin Drain Services Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/04/2022	3333276	1,060.16	Capital	1009042	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/04/2022	3333373	2,660.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	04/04/2022	3323589	1,500.00	Revenue	1010081	The Pda Society
Shropshire	00GG	People - Early Years	Supplies & Services - Services	04/04/2022	3333442	1,174.93	Revenue	1010730	Empower Trust
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	04/04/2022	3321011	169,110.00	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	04/04/2022	3333259	700.00	Revenue	1013932	Katie Miller
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/04/2022	3332657	662.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/04/2022	3332659	554.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/04/2022	3332682	788.12	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/04/2022	3332691	674.37	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/04/2022	3332697	633.98	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/04/2022	3332703	1,701.88	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/04/2022	3332704	662.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/04/2022	3332706	541.25	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	04/04/2022	3337421	954.13	Revenue	1014249	Coverage Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/04/2022	11355110	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/04/2022	11355111	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/04/2022	11355112	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/04/2022	11355113	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/04/2022	11355114	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/04/2022	11355115	19,152.00	Revenue	1014654	Rialto Care & Support Ltd